									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - ANDERSON										_
Palestine Regional Medical Center	Palestine	FP	\$16,699,834	\$1,168,362	\$17,868,196	\$67,075,551	\$88,821,813	\$81,788,228	\$170,610,041	10.47
Palestine Regional Rehabilitation Hospital	Palestine	FP	\$829,848	\$428	\$830,276	\$7,072,869	\$6,072,535	\$4,789,416	\$10,861,951	7.64
	COUNTY SUBTO	TALS	\$17,529,682	\$1,168,790	\$18,698,472	\$74,148,420	\$94,894,348	\$86,577,644	\$181,471,992	10.30
COUNTY - ANDREWS										
Permian Regional Medical Center	Andrews	PUB	\$3,522,869	\$415,789	\$3,938,658	\$19,105,879	\$10,838,400	\$22,558,266	\$33,396,666	11.79
	COUNTY SUBTO	TALS	\$3,522,869	\$415,789	\$3,938,658	\$19,105,879	\$10,838,400	\$22,558,266	\$33,396,666	11.79
COUNTY - ANGELINA										
Memorial Medical Center of East Texas	Lufkin	NFP	\$31,252,015	\$26,791,339	\$58,043,354	\$136,915,839	\$296,968,757	\$202,606,430	\$499,575,187	11.62
Memorial Specialty Hospital	Lufkin	NFP	\$93,451	\$131,531	\$224,982	\$8,051,328	\$33,619,591	\$0	\$33,619,591	0.67
Woodland Heights Medical Center	Lufkin	FP	\$9,639,599	\$6,167,023	\$15,806,622	\$85,282,600	\$299,630,889	\$138,656,263	\$438,287,152	3.61
	COUNTY SUBTO	TALS	\$40,985,065	\$33,089,893	\$74,074,958	\$230,249,767	\$630,219,237	\$341,262,693	\$971,481,930	7.62
COUNTY - ATASCOSA										
South Texas Regional Medical Center	Jourdanton	FP	\$8,695,453	\$4,082,542	\$12,777,995	\$48,873,317	\$60,788,273	\$68,420,830	\$129,209,103	9.89
	COUNTY SUBTO	TALS	\$8,695,453	\$4,082,542	\$12,777,995	\$48,873,317	\$60,788,273	\$68,420,830	\$129,209,103	9.89
COUNTY - AUSTIN										
Bellville General Hospital	Bellville	PUB	\$1,413,702	\$196,658	\$1,610,360	\$7,182,915	\$4,973,761	\$15,162,181	\$20,135,942	8.00
	COUNTY SUBTO	TALS	\$1,413,702	\$196,658	\$1,610,360	\$7,182,915	\$4,973,761	\$15,162,181	\$20,135,942	8.00
COUNTY - BAILEY										
Muleshoe Area Medical Center	Muleshoe	PUB	\$414,661	\$349,731	\$764,392	\$6,507,407	\$3,494,873	\$7,761,016	\$11,255,889	6.79
	COUNTY SUBTO	TALS	\$414,661	\$349,731	\$764,392	\$6,507,407	\$3,494,873	\$7,761,016	\$11,255,889	6.79
COUNTY - BASTROP										
Lakeside Hospital at Bastrop Ltd	Bastrop	FP	\$3,359,836	\$0	\$3,359,836	\$8,281,241	\$9,617,283	\$12,395,407	\$22,012,690	15.26
Smithville Regional Hospital	Smithville	PUB	\$4,288,404	\$1,242,033	\$5,530,437	\$20,328,365	\$14,257,273	\$31,601,171	\$45,858,444	12.06
	COUNTY SUBTO	TALS	\$7,648,240	\$1,242,033	\$8,890,273	\$28,609,606	\$23,874,556	\$43,996,578	\$67,871,134	13.10

									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - BAYLOR										
Seymour Hospital	Seymour	PUB	\$1,403,658	\$47,615	\$1,451,273	\$6,752,936	\$5,155,364	\$7,904,940	\$13,060,304	11.11
	COUNTY SUBTO	TALS	\$1,403,658	\$47,615	\$1,451,273	\$6,752,936	\$5,155,364	\$7,904,940	\$13,060,304	11.11
COUNTY - BEE										
CHRISTUS Spohn Hospital Beeville	Beeville	PUB	\$2,454,912	\$5,546,977	\$8,001,889	\$21,178,738	\$44,761,302	\$54,985,465	\$99,746,767	8.02
	COUNTY SUBTO	TALS	\$2,454,912	\$5,546,977	\$8,001,889	\$21,178,738	\$44,761,302	\$54,985,465	\$99,746,767	8.02
COUNTY - BELL										
King's Daughters Hospital	Temple	NFP	\$4,646,750	\$4,117,601	\$8,764,351	\$35,239,644	\$35,435,592	\$42,868,667	\$78,304,259	11.19
Metroplex Hospital	Killeen	NFP	\$1,876,642	\$24,067,446	\$25,944,088	\$83,004,991	\$143,511,025	\$155,493,561	\$299,004,586	8.68
Scott and White Memorial Hospital	Temple	NFP	\$37,818,946	\$40,468,448	\$78,287,394	\$538,540,397	\$691,642,681	\$539,701,354	\$1,231,344,035	6.36
	COUNTY SUBTO	TALS	\$44,342,338	\$68,653,495	\$112,995,833	\$656,785,032	\$870,589,298	\$738,063,582	\$1,608,652,880	7.02
COUNTY - BEXAR										
Baptist Medical Center	San Antonio	FP	\$102,511,074	\$33,567,882	\$136,078,956	\$757,527,559	\$1,684,623,764	\$644,837,487	\$2,329,461,251	5.84
CHRISTUS Santa Rosa Children's Hospital	San Antonio	NFP	\$7,736,227	\$3,944,514	\$11,680,741	\$130,644,490	\$314,138,030	\$102,465,471	\$416,603,501	2.80
CHRISTUS Santa Rosa Hospital	San Antonio	NFP	\$30,746,734	\$30,145,673	\$60,892,407	\$214,952,048	\$506,376,130	\$188,450,788	\$694,826,918	8.76
HEALTHSOUTH Rehab Institute of San Antonio	San Antonio	FP	\$318,232	\$571,793	\$890,025	\$22,189,146	\$33,444,527	\$4,211,416	\$37,655,943	2.36
Kindred Hospital - San Antonio	San Antonio	FP	\$373,516	\$536,336	\$909,852	\$25,451,399	\$70,755,306	\$0	\$70,755,306	1.29
LifeCare Hospitals of San Antonio	San Antonio	FP	\$349,181	\$0	\$349,181	\$18,274,407	\$56,019,608	\$0	\$56,019,608	0.62
Methodist Ambulatory Surgery Hospital - NW	San Antonio	FP	\$618,566	\$196,946	\$815,512	\$23,553,764	\$13,949,568	\$50,277,689	\$64,227,257	1.27
Methodist Hospital	San Antonio	FP	\$52,866,466	\$78,775,320	\$131,641,786	\$1,058,295,024	\$2,342,874,075	\$913,457,827	\$3,256,331,902	4.04
Nix Health Care System	San Antonio	FP	\$5,309,747	\$452,773	\$5,762,520	\$76,217,173	\$174,340,010	\$74,575,321	\$248,915,331	2.32
Promise Hospital of San Antonio	San Antonio	FP	\$239,116	\$0	\$239,116	\$8,606,099	\$30,257,553	\$0	\$30,257,553	0.79
Select Specialty Hospital - San Antonio	San Antonio	FP	\$316,477	\$0	\$316,477	\$18,354,072	\$58,936,867	\$0	\$58,936,867	0.54
South Texas Spine & Surgical Hospital	San Antonio	FP	\$406,481	\$0	\$406,481	\$23,340,607	\$41,651,748	\$19,534,579	\$61,186,327	0.66
Southwest General Hospital	San Antonio	FP	\$19,474,577	\$12,559,990	\$32,034,567	\$113,867,037	\$253,406,454	\$131,133,657	\$384,540,111	8.33
Texas Center for Infectious Disease	San Antonio	PUB	\$104	\$3,920,681	\$3,920,785	\$177,919	\$4,098,600	\$13,335	\$4,111,935	95.35
Texas Specialty Hospital at San Antonio	San Antonio	FP	\$115,736	\$0	\$115,736	\$6,716,786	\$11,186,806	\$0	\$11,186,806	1.03
Texsan Heart Hospital	San Antonio	FP	\$6,459,545	\$52,591	\$6,512,136	\$74,579,499	\$192,802,981	\$38,417,149	\$231,220,130	2.82
The COMPASS Hospital of San Antonio	San Antonio	FP	\$179,510	\$16,053	\$195,563	\$9,776,339	\$21,938,541	\$0	\$21,938,541	0.89

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	•
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
University Hospital	San Antonio	PUB	\$29,217,687	\$328,082,229	\$357,299,916	\$360,381,688	\$534,784,913	\$462,980,107	\$997,765,020	35.81
Warm Springs Rehab Hospital of San Antonio	San Antonio	FP	\$175,844	\$8,952	\$184,796	\$26,153,079	\$38,021,339	\$18,821,165	\$56,842,504	0.33
	COUNTY SUBTOT	ALS	\$257,414,820	\$492,831,733	\$750,246,553	\$2,969,058,135	\$6,383,606,820	\$2,649,175,991	\$9,032,782,811	8.31
COUNTY - BOSQUE										
Goodall-Witcher Healthcare Foundation	Clifton	NFP	\$1,338,592	\$1,594,235	\$2,932,827	\$16,891,915	\$11,810,515	\$17,941,047	\$29,751,562	9.86
	COUNTY SUBTOT	ALS	\$1,338,592	\$1,594,235	\$2,932,827	\$16,891,915	\$11,810,515	\$17,941,047	\$29,751,562	9.86
COUNTY - BOWIE										
CHRISTUS Saint Michael Rehabilitation Hospital	Texarkana	NFP	\$268,944	\$1,064,445	\$1,333,389	\$17,944,303	\$29,812,736	\$10,405,279	\$40,218,015	3.32
CHRISTUS St. Michael Health System	Texarkana	NFP	\$5,765,286	\$35,555,405	\$41,320,691	\$169,439,252	\$471,891,152	\$203,724,086	\$675,615,238	6.12
Dubuis Hospital of Texarkana	Texarkana	NFP	\$145,682	\$1,310,759	\$1,456,441	\$10,376,580	\$27,900,046	\$0	\$27,900,046	5.22
HEALTHSOUTH Rehabilitation Hospital of Texarkana	Texarkana	FP	\$145,319	\$205,790	\$351,109	\$13,704,141	\$17,870,530	\$3,813,867	\$21,684,397	1.62
Wadley Regional Medical Center	Texarkana	NFP	\$39,218,163	\$2,493,869	\$41,712,032	\$117,477,520	\$193,981,290	\$118,740,348	\$312,721,638	13.34
	COUNTY SUBTOT	ALS	\$45,543,394	\$40,630,268	\$86,173,662	\$328,941,796	\$741,455,754	\$336,683,580	\$1,078,139,334	7.99
COUNTY - BRAZORIA										
Angleton-Danbury Medical Center	Angleton	PUB	\$7,399,804	\$491,109	\$7,890,913	\$31,523,713	\$27,671,085	\$45,248,205	\$72,919,290	10.82
Brazosport Regional Health System	Lake Jackson	NFP	\$22,836,031	\$7,282,494	\$30,118,525	\$91,055,646	\$96,982,677	\$124,857,967	\$221,840,644	13.58
Sweeny Community Hospital	Sweeny	PUB	\$2,139,630	\$208,554	\$2,348,184	\$5,947,954	\$1,308,158	\$9,945,130	\$11,253,288	20.87
	COUNTY SUBTOT	ALS	\$32,375,465	\$7,982,157	\$40,357,622	\$128,527,313	\$125,961,920	\$180,051,302	\$306,013,222	13.19
COUNTY - BRAZOS										
College Station Medical Center	College Station	FP	\$15,015,288	\$4,066,715	\$19,082,003	\$104,204,898	\$232,927,710	\$139,418,542	\$372,346,252	5.12
St. Joseph Regional Health Center	Bryan	NFP	\$38,866,623	\$39,047,725	\$77,914,348	\$255,358,381	\$519,803,274	\$365,416,737	\$885,220,011	8.80
The Physicians Centre	Bryan	FP	\$1,238,607	\$0	\$1,238,607	\$17,101,387	\$12,786,502	\$40,615,328	\$53,401,830	2.32
	COUNTY SUBTOT	ALS	\$55,120,518	\$43,114,440	\$98,234,958	\$376,664,666	\$765,517,486	\$545,450,607	\$1,310,968,093	7.49
COUNTY - BREWSTER										
Big Bend Regional Medical Center	Alpine	FP	\$4,349,246	\$1,629,786	\$5,979,032	\$19,770,271	\$21,156,406	\$26,612,578	\$47,768,984	12.52
	COUNTY SUBTOT	ALS	\$4,349,246	\$1,629,786	\$5,979,032	\$19,770,271	\$21,156,406	\$26,612,578	\$47,768,984	12.52

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - BROWN	-			_						
Brownwood Regional Medical Center	Brownwood	FP	\$11,217,984	\$3,830,634	\$15,048,618	\$76,726,428	\$147,422,280	\$93,092,658	\$240,514,938	6.26
	COUNTY SUBTOT	ALS	\$11,217,984	\$3,830,634	\$15,048,618	\$76,726,428	\$147,422,280	\$93,092,658	\$240,514,938	6.26
COUNTY - BURLESON										
Burleson St. Joseph Health Center of Caldwell, Tx	Caldwell	PUB	\$2,947,175	\$487,518	\$3,434,693	\$10,576,642	\$5,017,910	\$18,229,959	\$23,247,869	14.77
	COUNTY SUBTOT	ALS	\$2,947,175	\$487,518	\$3,434,693	\$10,576,642	\$5,017,910	\$18,229,959	\$23,247,869	14.77
COUNTY - BURNET										
DCHS of Austin - Seton Highland Lakes	Burnet	NFP	\$6,952,622	\$3,127,076	\$10,079,698	\$30,273,072	\$15,995,318	\$50,480,822	\$66,476,140	15.16
	COUNTY SUBTOT	ALS	\$6,952,622	\$3,127,076	\$10,079,698	\$30,273,072	\$15,995,318	\$50,480,822	\$66,476,140	15.16
COUNTY - CALDWELL										
DCHS of Austin - Seton Edgar B Davis	Luling	NFP	\$4,178,898	\$4,315,015	\$8,493,913	\$20,013,069	\$14,086,695	\$36,015,956	\$50,102,651	16.95
Warm Springs Specialty Hospital of Luling	Luling	FP	\$96,981	\$14,420	\$111,401	\$15,226,191	\$27,133,513	\$4,695,529	\$31,829,042	0.35
	COUNTY SUBTOT	ALS	\$4,275,879	\$4,329,435	\$8,605,314	\$35,239,260	\$41,220,208	\$40,711,485	\$81,931,693	10.50
COUNTY - CALHOUN										
Memorial Medical Center	Port Lavaca	PUB	\$3,455,299	\$1,490,268	\$4,945,567	\$21,865,992	\$12,164,899	\$31,944,873	\$44,109,772	11.21
	COUNTY SUBTOT	ALS	\$3,455,299	\$1,490,268	\$4,945,567	\$21,865,992	\$12,164,899	\$31,944,873	\$44,109,772	11.21
COUNTY - CAMERON										
Brownsville Doctors Hospital	Brownsville	FP	\$1,409,588	\$274,739	\$1,684,327	\$18,680,169	\$18,148,694	\$93,990,618	\$112,139,312	1.50
Harlingen Medical Center	Harlingen	FP	\$18,045,766	\$2,198,678	\$20,244,444	\$82,391,795	\$153,945,009	\$99,894,850	\$253,839,859	7.98
Solara Hospital Harlingen	Harlingen	FP	\$15,507	\$0	\$15,507	\$3,930,721	\$16,281,189	\$0	\$16,281,189	0.10
South Texas Rehabilitation Hosptial	Brownsville	FP	\$376,869	\$96,049	\$472,918	\$15,048,449	\$17,232,505	\$454,430	\$17,686,935	2.67
Valley Baptist Medical Center	Harlingen	NFP	\$43,828,072	\$96,722,214	\$140,550,286	\$316,732,842	\$689,926,148	\$363,495,627	\$1,053,421,775	13.34
Valley Baptist Medical Center - Brownsville	Brownsville	NFP	\$27,328,063	\$66,481,132	\$93,809,195	\$132,635,984	\$555,846,175	\$190,301,706	\$746,147,881	12.57
Valley Regional Medical Center	Brownsville	FP	\$24,829,051	\$31,834,491	\$56,663,542	\$140,442,393	\$413,696,361	\$149,292,221	\$562,988,582	10.06
	COUNTY SUBTOT	ALS	\$115,832,916	\$197,607,303	\$313,440,219	\$709,862,353	\$1,865,076,081	\$897,429,452	\$2,762,505,533	11.35

									Total	Uncom- pensated
					Total	Net	Gross	Gross		Care as % of
		Owner-	Bad Debt	•	ncompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - CAMP										
East Texas Medical Center Pittsburg	Pittsburg	NFP	\$3,151,412	\$830,571	\$3,981,983	\$18,058,917	\$13,877,844	\$28,525,266	\$42,403,110	9.39
	COUNTY SUBTO	TALS	\$3,151,412	\$830,571	\$3,981,983	\$18,058,917	\$13,877,844	\$28,525,266	\$42,403,110	9.39
COUNTY - CASS										
Atlanta Memorial Hospital	Atlanta	PUB	\$3,107,213	\$2,091,677	\$5,198,890	\$21,248,449	\$22,671,058	\$19,156,753	\$41,827,811	12.43
Good Shepherd Medical Center - Linden	Linden	NFP	\$1,168,662	\$257,697	\$1,426,359	\$8,958,533	\$4,569,795	\$7,027,135	\$11,596,930	12.30
·	COUNTY SUBTO	TALS	\$4,275,875	\$2,349,374	\$6,625,249	\$30,206,982	\$27,240,853	\$26,183,888	\$53,424,741	12.40
COUNTY - CASTRO										
Plains Memorial Hospital	Dimmitt	PUB	\$1,677,050	\$419,256	\$2,096,306	\$7,580,067	\$4,075,786	\$5,787,446	\$9,863,232	21.25
. Idano monoral mospital	COUNTY SUBTO		\$1,677,050	\$419,256	\$2,096,306	\$7,580,067	\$4,075,786	\$5,787,446	\$9,863,232	21.25
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COUNTY - CHAMBERS										
Bayside Community Hospital	Anahuac	PUB	NAV	\$171,901	\$171,901	\$4,369,990	\$2,003,854	\$6,012,214	\$8,016,068	2.14
Winnie Community Hospital	Winnie	FP	\$910,145	\$0	\$910,145	\$5,834,138	\$2,878,834	\$4,591,757	\$7,470,591	12.18
	COUNTY SUBTO	TALS	\$910,145*	\$171,901	\$171,901	\$10,204,128	\$4,882,688	\$10,603,971	\$15,486,659	1.11
COUNTY - CHEROKEE										
East Texas Medical Center Jacksonville	Jacksonville	NFP	\$6,700,134	\$1,295,392	\$7,995,526	\$27,446,912	\$52,247,501	\$44,754,943	\$97,002,444	8.24
Mother Frances Hospital Jacksonville	Jacksonville	NFP	\$5,729,600	\$4,290,900	\$10,020,500	\$29,998,736	\$20,045,951	\$66,639,332	\$86,685,283	11.56
	COUNTY SUBTO	TALS	\$12,429,734	\$5,586,292	\$18,016,026	\$57,445,648	\$72,293,452	\$111,394,275	\$183,687,727	9.81
COUNTY - CHILDRESS										
Childress Regional Medical Center	Childress	PUB	\$2,179,773	\$1,621,341	\$3,801,114	\$17,826,616	\$8,495,115	\$25,817,466	\$34,312,581	11.08
C	COUNTY SUBTO	TALS	\$2,179,773	\$1,621,341	\$3,801,114	\$17,826,616	\$8,495,115	\$25,817,466	\$34,312,581	11.08
COUNTY - CLAY										
Clay County Memorial Hospital	Henrietta	PUB	\$1,205,175	\$295,790	\$1,500,965	\$5,000,286	\$3,260,433	\$7,470,277	\$10,730,710	13.99
,	COUNTY SUBTO	TALS	\$1,205,175	\$295,790	\$1,500,965	\$5,000,286	\$3,260,433	\$7,470,277	\$10,730,710	13.99
COUNTY - COCHRAN										
Cochran Memorial Hospital	Morton	PUB	\$194,131	\$165,565	\$359.696	\$1,769,248	\$430,059	\$1,530,477	\$1,960,536	18.35
	COUNTY SUBTO		\$194,131	\$165,565	\$359,696	\$1,769,248	\$430,059	\$1,530,477	\$1,960,536	18.35

									Total	Uncom- pensated
		Owner-	Bad Debt	Charity I	Total Incompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	ncompensated Care	Revenue	Revenue	Revenue	Revenue	Revenue
поѕрітаі	City	Silip	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - COLEMAN										
Coleman County Medical Center	Coleman	PUB	\$1,275,574	\$911,887	\$2,187,461	\$7,249,188	\$5,514,258	\$6,706,713	\$12,220,971	17.90
·	COUNTY SUBTO	TALS	\$1,275,574	\$911,887	\$2,187,461	\$7,249,188	\$5,514,258	\$6,706,713	\$12,220,971	17.90
COUNTY - COLLIN										
Baylor Medical Center at Frisco	Frisco	FP	\$2.906.694	\$58.617	\$2.965.311	\$76.836.334	\$57.659.529	\$108.404.523	\$166.064.052	1.79
Baylor Regional Medical Center at Plano	Plano	NFP	\$10,535,117	\$4,934,644	\$15,469,761	\$160,235,370	\$237,185,830	\$115,058,822	\$352,244,652	4.39
Centennial Medical Center	Frisco	FP	\$9,264,967	\$3,432,612	\$12,697,579	\$70,281,041	\$157,560,141	\$94,471,282	\$252,031,423	5.04
Columbia Medical Center of McKinney Subsidiary	McKinney	FP	\$24,164,869	\$5,971,865	\$30,136,734	\$147,818,092	\$411,312,067	\$167,680,460	\$578,992,527	5.21
LifeCare Hospitals of Plano	Plano	FP	\$0	\$0	\$0	\$27,010,903	\$51,509,863	\$28,574	\$51,538,437	0.00
Medical Center of Plano	Plano	FP	\$30,128,858	\$9,573,104	\$39,701,962	\$247,992,610	\$582,996,963	\$264,102,468	\$847,099,431	4.69
Plano Specialty Hospital	Plano	FP	\$227,418	\$0	\$227,418	\$10,836,741	\$17,770,443	\$0	\$17,770,443	1.28
Presbyterian Hospital of Allen	Allen	NFP	\$8,192,643	\$4,498,759	\$12,691,402	\$63,316,292	\$59,528,734	\$65,666,320	\$125,195,054	10.14
Presbyterian Hospital of Plano	Plano	NFP	\$14,782,461	\$17,385,994	\$32,168,455	\$271,107,412	\$435,502,148	\$161,377,892	\$596,880,040	5.39
Presbyterian Plano Ctr for Diagnostics & Surgery	Plano	FP	\$1,507,766	\$129,535	\$1,637,301	\$67,631,201	\$50,576,714	\$66,911,835	\$117,488,549	1.39
	COUNTY SUBTO	TALS	\$101,710,793	\$45,985,130	\$147,695,923	\$1,143,065,996	\$2,061,602,432	\$1,043,702,176	\$3,105,304,608	4.76
COUNTY - COLLINGSWORTH										
Collingsworth General Hospital	Wellington	FP	\$254,284	\$208,342	\$462,626	\$2,945,167	\$1,878,970	\$2,030,850	\$3,909,820	11.83
	COUNTY SUBTO	TALS	\$254,284	\$208,342	\$462,626	\$2,945,167	\$1,878,970	\$2,030,850	\$3,909,820	11.83
COUNTY - COLORADO										
Colorado-Fayette Medical Center	Weimar	NFP	\$351,503	\$269,630	\$621,133	\$9,932,134	\$7,990,839	\$9,059,957	\$17,050,796	3.64
Columbus Community Hospital	Columbus	NFP	\$3,239,683	\$378,099	\$3,617,782	\$20,342,631	\$8,177,536	\$23,456,408	\$31,633,944	11.44
Rice Medical Center	Eagle Lake	PUB	\$1,358,926	\$115,766	\$1,474,692	\$7,039,669	\$3,634,034	\$5,486,444	\$9,120,478	16.17
	COUNTY SUBTO	TALS	\$4,950,112	\$763,495	\$5,713,607	\$37,314,434	\$19,802,409	\$38,002,809	\$57,805,218	9.88
COUNTY - COMAL										
McKenna Memorial Hospital	New Braunfels	NFP	\$18,815,123	\$8,112,623	\$26,927,746	\$100,761,577	\$90,412,134	\$125,012,135	\$215,424,269	12.50
	COUNTY SUBTO		\$18,815,123	\$8,112,623	\$26,927,746	\$100,761,577	\$90,412,134	\$125,012,135	\$215,424,269	12.50

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - COMANCHE										
Comanche County Medical Center	Comanche	PUB	\$2,201,769	\$384,003	\$2,585,772	\$15,542,179	\$12,295,566	\$15,205,220	\$27,500,786	9.40
	COUNTY SUBTO	DTALS	\$2,201,769	\$384,003	\$2,585,772	\$15,542,179	\$12,295,566	\$15,205,220	\$27,500,786	9.40
COUNTY - CONCHO										
Concho County Hospital	Eden	PUB	\$172,812	\$111,863	\$284,675	\$2,951,456	\$577,772	\$2,660,915	\$3,238,687	8.79
	COUNTY SUBTO	OTALS	\$172,812	\$111,863	\$284,675	\$2,951,456	\$577,772	\$2,660,915	\$3,238,687	8.79
COUNTY - COOKE										
Muenster Memorial Hospital	Muenster	PUB	\$309,037	\$12,584	\$321,621	\$5,757,362	\$4,130,319	\$4,810,799	\$8,941,118	3.60
North Texas Medical Center	Gainesville	PUB	\$8,076,063	\$3,649,596	\$11,725,659	\$29,522,659	\$31,535,107	\$56,968,436	\$88,503,543	13.25
	COUNTY SUBTO	OTALS	\$8,385,100	\$3,662,180	\$12,047,280	\$35,280,021	\$35,665,426	\$61,779,235	\$97,444,661	12.36
COUNTY - CORYELL										
Coryell Memorial Hospital	Gatesville	PUB	\$2,817,093	\$330,124	\$3,147,217	\$14,425,791	\$11,267,465	\$18,371,673	\$29,639,138	10.62
	COUNTY SUBTO	TALS	\$2,817,093	\$330,124	\$3,147,217	\$14,425,791	\$11,267,465	\$18,371,673	\$29,639,138	10.62
COUNTY - CRANE										
Crane Memorial Hospital	Crane	PUB	\$335,097	\$0	\$335,097	\$2,581,717	\$1,663,765	\$391,959	\$2,055,724	16.30
	COUNTY SUBTO	DTALS	\$335,097	\$0	\$335,097	\$2,581,717	\$1,663,765	\$391,959	\$2,055,724	16.30
COUNTY - CROSBY										
Crosbyton Clinic Hospital	Crosbyton	NFP	\$922,596	\$148,973	\$1,071,569	\$5,709,125	\$6,199,167	\$5,590,425	\$11,789,592	9.09
	COUNTY SUBTO	OTALS	\$922,596	\$148,973	\$1,071,569	\$5,709,125	\$6,199,167	\$5,590,425	\$11,789,592	9.09
COUNTY - CULBERSON										
Culberson Hospital	Van Horn	FP	\$779,919	\$198,402	\$978,321	\$3,204,584	\$1,266,018	\$3,146,318	\$4,412,336	22.17
•	COUNTY SUBTO	DTALS	\$779,919	\$198,402	\$978,321	\$3,204,584	\$1,266,018	\$3,146,318	\$4,412,336	22.17
COUNTY - DALLAS										
Baylor Heart and Vascular Center	Dallas	FP	\$2,954,845	\$1,371,454	\$4,326,299	\$98,440,180	\$83,768,162	\$133,910,440	\$217,678,602	1.99
Baylor Institute for Rehab at Gaston Episcopal Hosp	Dallas	NFP	\$346,425	\$7,501,573	\$7,847,998	\$46,092,887	\$65,134,240	\$11,611,768	\$76,746,008	10.23

									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Baylor Medical Center at Garland	Garland	NFP	\$23,267,998	\$15,471,862	\$38,739,860	\$182,609,549	\$248,980,377	\$165,780,860	\$414,761,237	9.34
Baylor Medical Center at Irving	Irving	NFP	\$19,936,367	\$12,587,249	\$32,523,616	\$197,998,631	\$279,025,659	\$167,457,445	\$446,483,104	7.28
Baylor Specialty Hospital	Dallas	NFP	\$2,218,651	\$1,064,611	\$3,283,262	\$40,525,390	\$80,762,756	\$248,220	\$81,010,976	4.05
Baylor University Medical Center	Dallas	NFP	\$54,788,773	\$80,609,055	\$135,397,828	\$861,311,071	\$1,306,408,487	\$517,551,468	\$1,823,959,955	7.42
Children's Medical Center of Dallas	Dallas	NFP	\$35,080,526	\$53,901,000	\$88,981,526	\$627,376,796	\$876,515,059	\$450,118,795	\$1,326,633,854	6.71
Dallas Regional Medical Center	Mesquite	FP	\$17,837,930	\$44,387,548	\$62,225,478	\$96,217,950	\$332,956,732	\$97,437,864	\$430,394,596	14.46
Doctors Hospital at White Rock Lake	Dallas	FP	\$13,608,201	\$898,585	\$14,506,786	\$98,513,804	\$342,777,206	\$161,638,098	\$504,415,304	2.88
HEALTHSOUTH Dallas Rehab Hospital	Dallas	FP	\$813,677	\$0	\$813,677	\$14,671,846	\$20,745,761	\$1,974,594	\$22,720,355	3.58
Irving Coppell Surgical Hospital	Irving	FP	\$895,000	\$5,165	\$900,165	\$23,692,485	\$4,564,205	\$50,044,631	\$54,608,836	1.65
Kindred Hospital - Dallas	Dallas	FP	\$1,981,494	\$0	\$1,981,494	\$34,853,286	\$99,410,471	\$322,543	\$99,733,014	1.99
Kindred Hospital - White Rock	Dallas	FP	\$218,762	\$0	\$218,762	\$9,384,146	\$28,953,938	\$0	\$28,953,938	0.76
Las Colinas Medical Center	Irving	FP	\$9,326,824	\$2,163,320	\$11,490,144	\$61,750,637	\$100,645,204	\$89,416,547	\$190,061,751	6.05
LifeCare Hospitals of Dallas	Dallas	FP	\$409,777	\$0	\$409,777	\$23,870,426	\$67,566,859	\$0	\$67,566,859	0.61
Mary Shiels Hospital	Dallas	FP	\$674,512	\$36,381	\$710,893	\$20,442,248	\$745,796	\$45,842,690	\$46,588,486	1.53
Medical City Dallas Hospital	Dallas	FP	\$35,147,717	\$28,365,240	\$63,512,957	\$517,091,548	\$1,436,081,483	\$427,282,862	\$1,863,364,345	3.41
Mesquite Community Hospital	Mesquite	FP	\$9,913,378	\$7,742,128	\$17,655,506	\$48,134,048	\$140,499,887	\$119,270,793	\$259,770,680	6.80
Mesquite Specialty Hospital	Mesquite	FP	\$204,949	\$19,125	\$224,074	\$7,213,970	\$14,441,459	\$8,120	\$14,449,579	1.55
Methodist Charlton Medical Center	Dallas	NFP	\$15,377,228	\$43,259,679	\$58,636,907	\$168,070,039	\$247,033,240	\$160,807,088	\$407,840,328	14.38
Methodist Dallas Medical Center	Dallas	NFP	\$14,821,231	\$88,224,264	\$103,045,495	\$334,366,051	\$524,612,458	\$235,467,155	\$760,079,613	13.56
Our Children's House at Baylor	Dallas	NFP	\$488,357	\$76,750	\$565,107	\$23,083,075	\$26,553,955	\$13,620,507	\$40,174,462	1.41
Parkland Memorial Hospital	Dallas	PUB	\$169,858,780	\$429,676,006	\$599,534,786	\$646,396,958	\$977,887,556	\$785,392,797	\$1,763,280,353	34.00
Pine Creek Medical Center	Dallas	FP	\$6,203,710	\$1,023,888	\$7,227,598	\$36,404,130	\$64,885,858	\$39,549,402	\$104,435,260	6.92
Presbyterian Hospital of Dallas	Dallas	NFP	\$26,031,936	\$47,296,090	\$73,328,026	\$513,671,949	\$867,507,046	\$434,171,454	\$1,301,678,500	5.63
Renaissance Hospital Dallas Inc.	Dallas	FP	\$4,928,888	\$1,009,531	\$5,938,419	\$35,751,769	\$114,929,235	\$59,282,327	\$174,211,562	3.41
RHD Memorial Medical Center	Dallas	PUB	\$28,662,737	\$2,778,947	\$31,441,684	\$52,138,427	\$141,632,223	\$64,175,985	\$205,808,208	15.28
Richardson Regional Medical Center	Richardson	PUB	\$20,830,787	\$3,630,820	\$24,461,607	\$122,652,084	\$170,019,257	\$146,482,303	\$316,501,560	7.73
Select Specialty Hospital - South Dallas	De Soto	FP	\$1,109,128	\$592,823	\$1,701,951	\$24,233,419	\$58,287,708	\$0	\$58,287,708	2.92
Texas Institute for Surgery at Presbyterian Hosp of Dallas	Dallas	FP	\$1,066,716	\$168,927	\$1,235,643	\$48,784,138	\$1,444,134	\$95,866,883	\$97,311,017	1.27
Texas Scottish Rite Hospital for Children	Dallas	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00
Texas Specialty Hospital at Dallas	Dallas	FP	\$288,094	\$130,927	\$419,021	\$14,561,723	\$21,875,970	\$383,583	\$22,259,553	1.88
University of Texas Southwestern Medical Center	Dallas	PUB	\$41,217,174	\$10,985,580	\$52,202,754	\$342,983,125	\$671,507,919	\$199,981,532	\$871,489,451	5.99

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Vibra Specialty Hospital	Dallas	FP	\$87,140	\$0	\$87,140	\$7,348,852	\$25,080,517	\$0	\$25,080,517	0.35
Vista Hospital of Dallas	Garland	FP	\$66,875	\$0	\$66,875	\$26,613,412	\$36,745,337	\$19,879,944	\$56,625,281	0.12
	COUNTY SUBTOTA	4LS	\$560,664,587	\$884,978,528	\$1,445,643,115	\$5,407,250,049	\$9,479,986,154	\$4,694,978,698	\$14,174,964,852	10.20
COUNTY - DAWSON										
Medical Arts Hospital	Lamesa	PUB	\$1,993,284	\$1,541,808	\$3,535,092	\$15,496,084	\$3,992,404	\$19,071,363	\$23,063,767	15.33
	COUNTY SUBTOTA	ALS	\$1,993,284	\$1,541,808	\$3,535,092	\$15,496,084	\$3,992,404	\$19,071,363	\$23,063,767	15.33
COUNTY - DE WITT										
Cuero Community Hospital	Cuero	PUB	\$3,085,707	\$1,076,558	\$4,162,265	\$29,702,528	\$27,668,409	\$28,161,285	\$55,829,694	7.46
•	COUNTY SUBTOTA	ALS	\$3,085,707	\$1,076,558	\$4,162,265	\$29,702,528	\$27,668,409	\$28,161,285	\$55,829,694	7.46
COUNTY - DEAF SMITH										
Hereford Regional Medical Center	Hereford	PUB	\$4,187,159	\$499,188	\$4,686,347	\$13,626,739	\$7,597,201	\$14,751,520	\$22,348,721	20.97
	COUNTY SUBTOTA	ALS	\$4,187,159	\$499,188	\$4,686,347	\$13,626,739	\$7,597,201	\$14,751,520	\$22,348,721	20.97
COUNTY - DENTON										
Baylor Medical Center at Trophy Club	Trophy Club	FP	\$817,156	\$10,531	\$827,687	\$31,077,100	\$24,504,051	\$48,577,722	\$73,081,773	1.13
Denton Regional Medical Center	Denton	FP	\$24,916,850	\$1,680,302	\$26,597,152	\$158,479,652	\$455,087,179	\$171,357,779	\$626,444,958	4.25
Integrity Transitional Hospital	Denton	FP		\$65,168	\$65,168	\$565,456	\$2,491,902	\$0	\$2,491,902	2.62
Mayhill Hospital	Denton	FP	\$720,517	\$19,123	\$739,640	\$8,553,853	\$19,779,850	\$819,167	\$20,599,017	3.59
Medical Center of Lewisville	Lewisville	FP	\$21,378,811	\$2,921,034	\$24,299,845	\$119,171,742	\$267,417,681	\$152,493,278	\$419,910,959	5.79
North Texas Hospital	Denton	FP	\$695,709	\$0	\$695,709	\$30,459,134	\$25,465,610	\$71,104,897	\$96,570,507	0.72
Presbyterian Hospital of Denton	Denton	FP	\$27,005,692	\$5,012,046	\$32,017,738	\$142,390,089	\$288,246,353	\$133,410,110	\$421,656,463	7.59
Regency Hospital of North Dallas, LLLP	Carrolton	FP	\$179,229	\$528,465	\$707,694	\$14,302,881	\$47,662,629	\$758,157	\$48,420,780	1.46
Select Specialty Hospital - Dallas	Carrollton	FP	\$486,892	\$124,922	\$611,814	\$16,317,189	\$38,970,526	\$0	\$38,970,526	1.57
Trinity Medical Center	Carrollton	FP	\$14,276,554	\$542,848	\$14,819,402	\$91,699,112	\$268,023,711	\$150,418,964	\$418,442,675	3.54
	COUNTY SUBTOTA	4LS	\$90,477,410	\$10,904,439	\$101,381,849	\$613,016,208	\$1,437,649,492	\$728,940,074	\$2,166,589,560	4.68
COUNTY - DIMMIT										
Dimmit County Memorial Hospital	Carrizo Springs	PUB	\$3,013,946	\$2,741,335	\$5,755,281	\$11,888,143	\$7,291,874	\$12,098,395	\$19,390,269	29.68
	COUNTY SUBTOTA	4LS	\$3,013,946	\$2,741,335	\$5,755,281	\$11,888,143	\$7,291,874	\$12,098,395	\$19,390,269	29.68

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	•	ncompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - EASTLAND	= " '	DUD	04.004.750	#504.004	# 4 000 750	#0.000.005	#0.040.050	* 40.005.500	005 110 051	7.00
Eastland Memorial Hospital	Eastland	PUB	\$1,324,758	\$584,001	\$1,908,759	\$9,838,025	\$8,818,259	\$16,295,592	\$25,113,851	7.60
	COUNTY SUBTOT	ALS	\$1,324,758	\$584,001	\$1,908,759	\$9,838,025	\$8,818,259	\$16,295,592	\$25,113,851	7.60
COUNTY - ECTOR										
HEALTHSOUTH Rehabilitation Hospital of Odessa	Odessa	FP	\$108,094	\$330,472	\$438,566	\$7,662,671	\$10,386,650	\$121,225	\$10,507,875	4.17
Medical Center Hospital	Odessa	PUB	\$63,082,447	\$9,760,442	\$72,842,889	\$231,320,502	\$308,548,592	\$178,292,839	\$486,841,431	14.96
Odessa Regional Hospital	Odessa	FP	\$9,065,978	\$1,064,019	\$10,129,997	\$109,703,543	\$165,896,534	\$82,940,834	\$248,837,368	4.07
Regency Hospital of Odessa	Odessa	FP	\$197,652	\$1,015,217	\$1,212,869	\$15,101,335	\$50,547,182	\$0	\$50,547,182	2.40
	COUNTY SUBTOT	ALS	\$72,454,171	\$12,170,150	\$84,624,321	\$363,788,051	\$535,378,958	\$261,354,898	\$796,733,856	10.62
COUNTY - EL PASO										
Del Sol Medical Center	El Paso	FP	\$47,046,318	\$8,554,381	\$55.600.699	\$247.507.887	\$710.618.267	\$310.650.875	\$1.021.269.142	5.44
East El Paso Physicians' Medical Center	El Paso	FP	\$5,156,728	ψ0,554,561 \$0	\$5,156,728	\$35,125,359	\$56,024,039	\$52,363,345	\$108,387,384	4.76
El Paso LTAC Hospital	El Paso	FP	\$0,130,720	\$0	\$0	\$1,145,717	\$6,365,094	\$0	\$6,365,094	0.00
El Paso Specialty Hospital	El Paso	FP	\$1.253.413	\$151,900	\$1,405,313	\$27,099,681	\$30,003,034	\$49,228,726	\$79,231,754	1.77
Highlands Regional Rehabilitation Hospital	El Paso	FP	\$186,720	\$83,631	\$270,351	\$12,555,356	\$15,817,695	\$1,678,207	\$17,495,902	1.55
Las Palmas Medical Center	El Paso	FP	\$28,031,906	\$4,223,888	\$32,255,794	\$204,548,589	\$512,781,763	\$267,255,302	\$780,037,065	4.14
Mesa Hill Specialty Hospital	El Paso	FP	\$125,635	\$0	\$125,635	\$12,003,381	\$27,117,250	\$2,009,872	\$29,127,122	0.43
Providence Memorial Hospital	El Paso	FP	\$24,333,029	\$13,166,244	\$37,499,273	\$275,706,556	\$941,334,565	\$442,570,720	\$1,383,905,285	2.71
R. E. Thomason General Hospital	El Paso	PUB	\$97,553,896	\$94,065,842	\$191,619,738	\$195,782,903	\$273,994,129	\$241,525,745	\$515,519,874	37.17
Sierra Medical Center	El Paso	FP	\$12,918,600	\$8,199,750	\$21,118,350	\$179,608,674	\$820,452,789	\$277,276,721	\$1,097,729,510	1.92
Sierra Providence Physical Rehab Hospital	El Paso	FP	\$243,972	\$169,854	\$413,826	\$15,888,971	\$35,443,031	\$10,685,493	\$46,128,524	0.90
Triumph Hospital El Paso	El Paso	FP	\$0	\$0	\$0	\$12,207,469	\$30,891,109	\$0	\$30,891,109	0.00
	COUNTY SUBTOT	ALS	\$216,850,217	\$128,615,490	\$345,465,707	\$1,219,180,543	\$3,460,842,759	\$1,655,245,006	\$5,116,087,765	6.75
COUNTY - ELLIS										
Baylor Medical Center at Waxahachie	Waxahachie	NFP	\$10,239,606	\$3,477,063	\$13,716,669	\$69,735,217	\$62,106,440	\$93,193,598	\$155,300,038	8.83
Ennis Regional Medical Center	Ennis	FP	\$6,727,349	\$427,972	\$7,155,321	\$26,438,868	\$25,671,788	\$39,428,470	\$65,100,258	10.99
	COUNTY SUBTOT		\$16,966,955	\$3,905,035	\$20,871,990	\$96,174,085	\$87,778,228	\$132,622,068	\$220,400,296	9.47
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									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - ERATH										
Harris Methodist Erath County	Stephenville	NFP	\$3,887,444	\$4,553,639	\$8,441,083	\$37,856,406	\$40,157,281	\$48,319,113	\$88,476,394	9.54
	COUNTY SUBTO	TALS	\$3,887,444	\$4,553,639	\$8,441,083	\$37,856,406	\$40,157,281	\$48,319,113	\$88,476,394	9.54
COUNTY - FALLS										
Falls Community Hospital and Clinic	Marlin	NFP	\$2,796,448	\$949,953	\$3,746,401	\$13,832,941	\$7,925,477	\$15,974,182	\$23,899,659	15.68
	COUNTY SUBTO	TALS	\$2,796,448	\$949,953	\$3,746,401	\$13,832,941	\$7,925,477	\$15,974,182	\$23,899,659	15.68
COUNTY - FANNIN										
Red River Regional Hospital	Bonham	FP	\$1,318,874	\$866,131	\$2,185,005	\$14,032,936	\$29,804,799	\$16,663,258	\$46,468,057	4.70
	COUNTY SUBTO	TALS	\$1,318,874	\$866,131	\$2,185,005	\$14,032,936	\$29,804,799	\$16,663,258	\$46,468,057	4.70
COUNTY - FAYETTE										
St. Mark's Medical Center	La Grange	NFP	\$2,932,214	\$1,024,007	\$3,956,221	\$24,963,963	\$21,968,915	\$27,959,941	\$49,928,856	7.92
	COUNTY SUBTO	TALS	\$2,932,214	\$1,024,007	\$3,956,221	\$24,963,963	\$21,968,915	\$27,959,941	\$49,928,856	7.92
COUNTY - FISHER										
Fisher County Hospital District	Rotan	PUB	\$461,422	\$172,211	\$633,633	\$5,703,196	\$1,526,211	\$5,684,598	\$7,210,809	8.79
	COUNTY SUBTO	TALS	\$461,422	\$172,211	\$633,633	\$5,703,196	\$1,526,211	\$5,684,598	\$7,210,809	8.79
COUNTY - FLOYD										
W.J. Mangold Memorial Hospital	Lockney	PUB	\$376,713	\$74,724	\$451,437	\$6,332,587	\$2,171,485	\$5,055,376	\$7,226,861	6.25
	COUNTY SUBTO	TALS	\$376,713	\$74,724	\$451,437	\$6,332,587	\$2,171,485	\$5,055,376	\$7,226,861	6.25
COUNTY - FORT BEND										
Apex Hospital Katy	Katy	FP	\$0	\$0	\$0	\$568,996	\$2,110,155	\$0	\$2,110,155	0.00
Memorial Hermann Sugar Land	Sugar Land	NFP	\$10,770,757	\$1,861,946	\$12,632,703	\$48,047,106	\$51,857,152	\$64,437,649	\$116,294,801	10.86
Methodist Sugar Land Hospital	Sugar Land	NFP	\$11,083,394	\$10,847,757	\$21,931,151	\$104,947,066	\$134,567,506	\$171,212,305	\$305,779,811	7.17
OakBend Medical Center	Richmond	PUB	\$13,796,985	\$9,832,064	\$23,629,049	\$73,876,929	\$98,327,039	\$78,435,205	\$176,762,244	13.37
Sugar Land Rehabilitation Hospital	Sugar Land	FP	\$43,500	\$0	\$43,500	\$4,042,204	\$7,496,677	\$0	\$7,496,677	0.58
Sugar Land Surgical Hospital, LLP	Sugar Land	FP	\$501,013	\$37,488	\$538,501	\$24,343,581	\$10,367,227	\$49,017,290	\$59,384,517	0.91
Triumph Hospital Southwest	Sugar Land	FP	\$2,634,232	\$442,900	\$3,077,132	\$57,740,243	\$191,349,593	\$722,273	\$192,071,866	1.60
	COUNTY SUBTO	TALS	\$38,829,881	\$23,022,155	\$61,852,036	\$313,566,125	\$496,075,349	\$363,824,722	\$859,900,071	7.19

									Total	Uncom- pensated
					Total	Net	Gross	Gross		Care as % of
		Owner-	Bad Debt	,	Incompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - FRANKLIN										
East Texas Medical Center Mount Vernon	Mount Vernon	NFP	\$726,912	\$716,087	\$1,442,999	\$5,671,021	\$5,264,074	\$6,443,474	\$11,707,548	12.33
	COUNTY SUBTOT	ALS	\$726,912	\$716,087	\$1,442,999	\$5,671,021	\$5,264,074	\$6,443,474	\$11,707,548	12.33
COUNTY - FREESTONE										
East Texas Medical Center - Fairfield	Fairfield	NFP	\$3,308,649	\$733,750	\$4,042,399	\$12,951,278	\$10,469,300	\$20,314,465	\$30,783,765	13.13
	COUNTY SUBTOT	ALS	\$3,308,649	\$733,750	\$4,042,399	\$12,951,278	\$10,469,300	\$20,314,465	\$30,783,765	13.13
COUNTY - FRIO										
Community General Hospital of Dilley Texas	Dilley	FP	\$178,035	\$0	\$178,035	\$3,769,297	\$2,441,590	\$4,345,556	\$6,787,146	2.62
Frio Regional Hospital	Pearsall	PUB	\$1,736,472	\$135,173	\$1,871,645	\$9,305,797	\$3,952,982	\$10,882,406	\$14,835,388	12.62
	COUNTY SUBTOT	ALS	\$1,914,507	\$135,173	\$2,049,680	\$13,075,094	\$6,394,572	\$15,227,962	\$21,622,534	9.48
COUNTY - GAINES										
Memorial Hospital	Seminole	PUB	\$1,618,132	\$319,916	\$1,938,048	\$11,529,636	\$5,188,613	\$9,478,606	\$14,667,219	13.21
	COUNTY SUBTOTA	ALS	\$1,618,132	\$319,916	\$1,938,048	\$11,529,636	\$5,188,613	\$9,478,606	\$14,667,219	13.21
COUNTY - GALVESTON										
Mainland Medical Center	Texas City	FP	\$32,656,614	\$4,825,748	\$37,482,362	\$119,612,627	\$301,724,768	\$180,830,905	\$482,555,673	7.77
Shriners Burns Hospital - Galveston	Galveston	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00
University of Texas Medical Branch Hospital	Galveston	PUB	\$79,985,342	\$202,385,053	\$282,370,395	\$498,137,242	\$668,428,765	\$552,493,040	\$1,220,921,805	23.13
	COUNTY SUBTOT	ALS	\$112,641,956	\$207,210,801	\$319,852,757	\$617,749,869	\$970,153,533	\$733,323,945	\$1,703,477,478	18.78
COUNTY - GILLESPIE										
Hill Country Memorial Hospital	Fredericksburg	NFP	\$3,195,849	\$4,527,234	\$7,723,083	\$52,012,638	\$51,380,035	\$51,805,508	\$103,185,543	7.48
	COUNTY SUBTOT	ALS	\$3,195,849	\$4,527,234	\$7,723,083	\$52,012,638	\$51,380,035	\$51,805,508	\$103,185,543	7.48
COUNTY - GONZALES										
Memorial Hospital	Gonzales	PUB	\$3,200,575	\$1,378,579	\$4,579,154	\$18,313,216	\$8,499,561	\$21,776,753	\$30,276,314	15.12
	COUNTY SUBTOT	ALS	\$3,200,575	\$1,378,579	\$4,579,154	\$18,313,216	\$8,499,561	\$21,776,753	\$30,276,314	15.12
COUNTY - GRAY										
Pampa Regional Medical Center	Pampa	FP	\$6,632,549	\$2,337,346	\$8,969,895	\$42,788,301	\$64,772,650	\$44,475,189	\$109,247,839	8.21
	COUNTY SUBTOT	ALS	\$6,632,549	\$2,337,346	\$8,969,895	\$42,788,301	\$64,772,650	\$44,475,189	\$109,247,839	8.21

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - GRAYSON										
Community Specialty Hospital	Sherman	NFP	\$773,057	\$466,479	\$1,239,536	\$10.970.750	\$29,025,995	\$4,857,479	\$33.883.474	3.66
Wilson N. Jones Medical Center	Sherman	NFP	\$21,127,782	\$14,344,569	\$35,472,351	\$127,946,999	\$227,835,387	\$129,011,560	\$356.846.947	9.94
	COUNTY SUBTOTA		\$21,900,839	\$14,811,048	\$36,711,887	\$138,917,749	\$256,861,382	\$133,869,039	\$390,730,421	9.40
COUNTY - GREGG										
Good Shepherd Medical Center	Longview	NFP	\$71,078,705	\$63,085,011	\$134,163,716	\$285,357,545	\$559,263,848	\$319,123,447	\$878,387,295	15.27
Laird Memorial Hospital	Kilgore	NFP	\$4,709,044	\$485,487	\$5,194,531	\$23,367,371	\$19,592,946	\$30,081,077	\$49,674,023	10.46
Longview Regional Medical Center	Longview	FP	\$13,073,380	\$1,652,869	\$14,726,249	\$90,993,237	\$178,191,747	\$142,555,373	\$320,747,120	4.59
Select Specialty Hospital - Longview, Inc.	Longview	FP	\$421,021	\$1,239,503	\$1,660,524	\$11,339,177	\$31,650,236	\$0	\$31,650,236	5.25
	COUNTY SUBTOTA	LS	\$89,282,150	\$66,462,870	\$155,745,020	\$411,057,330	\$788,698,777	\$491,759,897	\$1,280,458,674	12.16
COUNTY - GRIMES										
Grimes St. Joseph Health Center	Navasota	NFP	\$2,716,825	\$466,602	\$3,183,427	\$11,957,502	\$10,388,147	\$14,697,960	\$25,086,107	12.69
	COUNTY SUBTOTA	LS	\$2,716,825	\$466,602	\$3,183,427	\$11,957,502	\$10,388,147	\$14,697,960	\$25,086,107	12.69
COUNTY - GUADALUPE										
Guadalupe Regional Medical Center	Seguin	PUB	\$6,419,664	\$9,345,026	\$15,764,690	\$65,685,454	\$70,552,295	\$61,068,287	\$131,620,582	11.98
	COUNTY SUBTOTA	LS	\$6,419,664	\$9,345,026	\$15,764,690	\$65,685,454	\$70,552,295	\$61,068,287	\$131,620,582	11.98
COUNTY - HALE										
Covenant Hospital Plainview	Plainview	NFP	\$1,060,194	\$5,829,941	\$6,890,135	\$27,798,770	\$26,179,125	\$36,688,466	\$62,867,591	10.96
	COUNTY SUBTOTA	LS	\$1,060,194	\$5,829,941	\$6,890,135	\$27,798,770	\$26,179,125	\$36,688,466	\$62,867,591	10.96
COUNTY - HAMILTON										
Hamilton General Hospital	Hamilton	PUB	\$2,330,685	\$573,298	\$2,903,983	\$16,189,521	\$12,575,785	\$16,113,832	\$28,689,617	10.12
	COUNTY SUBTOTA	LS	\$2,330,685	\$573,298	\$2,903,983	\$16,189,521	\$12,575,785	\$16,113,832	\$28,689,617	10.12
COUNTY - HANSFORD										
Hansford County Hospital	Spearman	PUB	\$584,804	\$17,932	\$602,736	\$5,476,954	\$1,351,232	\$5,460,617	\$6,811,849	8.85
	COUNTY SUBTOTA	LS	\$584,804	\$17,932	\$602,736	\$5,476,954	\$1,351,232	\$5,460,617	\$6,811,849	8.85

									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - HARDEMAN										
Chillicothe Hospital	Chillicothe	PUB	\$63,997	\$63,823	\$127,820	\$1,032,651	\$445,283	\$644,443	\$1,089,726	11.73
Hardeman County Memorial Hospital	Quanah	PUB	\$428,035	\$24,877	\$452,912	\$8,151,307	\$1,245,375	\$7,899,487	\$9,144,862	4.95
	COUNTY SUBTO	OTALS	\$492,032	\$88,700	\$580,732	\$9,183,958	\$1,690,658	\$8,543,930	\$10,234,588	5.67
COUNTY - HARRIS										
Bayshore Medical Center	Pasadena	FP	\$56,408,751	\$8,439,407	\$64,848,158	\$227,997,271	\$596,793,131	\$259,977,634	\$856,770,765	7.57
CHRISTUS St. Catherine Health and Wellness Center	Katy	NFP	\$3,039,627	\$11,682,308	\$14,721,935	\$59,900,339	\$95,509,086	\$91,513,909	\$187,022,995	7.87
CHRISTUS St. John Hospital	Nassau Bay	NFP	\$2,704,910	\$12,316,372	\$15,021,282	\$85,834,942	\$129,262,765	\$142,586,239	\$271,849,004	5.53
Clear Lake Regional Medical Center	Webster	FP	\$41,743,804	\$4,522,382	\$46,266,186	\$323,049,362	\$817,963,206	\$350,555,660	\$1,168,518,866	3.96
Clear Lake Rehabilitation Hospital	Webster	FP	\$166,601	\$0	\$166,601	\$16,668,071	\$28,403,696	\$2,942,404	\$31,346,100	0.53
Cornerstone Hospital of Houston - Clear Lake	Webster	FP	\$905,450	\$0	\$905,450	\$39,466,446	\$115,389,841	\$233,752	\$115,623,593	0.78
Cypress Fairbanks Medical Center	Houston	FP	\$25,343,935	\$1,691,724	\$27,035,659	\$127,094,642	\$310,099,050	\$178,278,952	\$488,378,002	5.54
Doctors Hospital-Tidwell	Houston	FP	\$9,949,801	\$6,547,377	\$16,497,178	\$70,953,838	\$144,865,579	\$68,159,859	\$213,025,438	7.74
Dubuis Hospital of Houston	Houston	NFP	\$18,303	\$68,009	\$86,312	\$6,901,495	\$12,580,385	\$0	\$12,580,385	0.69
East Houston Regional Medical Center	Houston	FP	\$31,964,345	\$5,295,782	\$37,260,127	\$107,947,138	\$214,683,338	\$130,799,911	\$345,483,249	10.78
Foundation Surgical Hospital	Bellaire	FP	\$257,239	\$0	\$257,239	\$51,526,185	\$104,003,756	\$52,076,955	\$156,080,711	0.16
Harris County Hospital District Ben Taub General Hosp	Houston	PUB	\$332,769,053	\$748,882,150	\$1,081,651,203	\$444,094,567	\$853,837,373	\$794,024,347	\$1,647,861,720	65.64
Healthbridge Children's Hospital - Houston Ltd.	Houston	FP	\$122,360	\$0	\$122,360	\$8,969,377	\$20,658,829	\$0	\$20,658,829	0.59
HEALTHSOUTH Hospital for Specialized Surgery	Houston	FP	\$44,321	\$0	\$44,321	\$7,228,277	\$855,162	\$26,148,385	\$27,003,547	0.16
HEALTHSOUTH Hospital of Houston	Houston	FP	\$788,908	\$101,615	\$890,523	\$15,319,133	\$28,211,439	\$1,707,383	\$29,918,822	2.98
HEALTHSOUTH Rehabilitation Hospital	Humble	FP	\$247,611	\$112,357	\$359,968	\$7,508,857	\$20,823,926	\$2,457,130	\$23,281,056	1.55
Houston Northwest Medical Center	Houston	FP	\$48,936,282	\$38,459,601	\$87,395,883	\$263,017,980	\$723,549,551	\$317,359,148	\$1,040,908,699	8.40
Houston Physicians' Hospital	Webster	FP	\$1,094,674	\$0	\$1,094,674	\$23,600,368	\$15,562,791	\$67,769,365	\$83,332,156	1.31
Katy Rehabilitation Hospital	Katy	FP	\$107,953	\$185,872	\$293,825	\$13,782,459	\$24,058,452	\$13,448,928	\$37,507,380	0.78
Kindred Hospital	Pasadena	FP	\$174,677	\$0	\$174,677	\$17,247,961	\$57,920,878	\$0	\$57,920,878	0.30
Kindred Hospital	Houston	FP	\$263,709	\$0	\$263,709	\$25,069,217	\$83,098,285	\$185,349	\$83,283,634	0.32
Kindred Hospital - Houston	Houston	FP	\$733,359	\$1,361,716	\$2,095,075	\$34,658,408	\$115,884,231	\$257,757	\$116,141,988	1.80
Memorial Hermann Hospital	Houston	NFP	\$77,240,407	\$109,479,790	\$186,720,197	\$748,355,735	\$1,703,455,893	\$372,291,935	\$2,075,747,828	9.00
Memorial Hermann Katy Hospital	Katy	NFP	\$11,587,763	\$2,888,497	\$14,476,260	\$78,680,777	\$109,460,601	\$92,756,860	\$202,217,461	7.16
Memorial Hermann Memorial City Hospital	Houston	NFP	\$18,214,798	\$17,741,384	\$35,956,182	\$246,084,786	\$433,325,233	\$208,115,923	\$641,441,156	5.61
Memorial Hermann Northeast Hospital	Humble	NFP	\$59,607,000	\$5,262,241	\$64,869,241	\$178,668,086	\$337,022,000	\$192,519,000	\$529,541,000	12.25

									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Memorial Hermann Northwest Hospital	Houston	NFP	\$20,289,307	\$12,934,214	\$33,223,521	\$133,831,137	\$254,163,402	\$123,605,525	\$377,768,927	8.79
Memorial Hermann Southeast Hospital	Houston	NFP	\$25,716,306	\$12,067,846	\$37,784,152	\$153,752,528	\$268,824,907	\$172,202,408	\$441,027,315	8.57
Memorial Hermann Southwest Hospital	Houston	NFP	\$37,061,972	\$23,949,129	\$61,011,101	\$334,107,917	\$638,697,880	\$270,033,435	\$908,731,315	6.71
Memorial Hermann Specialty Hospital Kingwood	Kingwood	FP	\$156,316	\$46,496	\$202,812	\$10,209,989	\$4,762,014	\$17,298,226	\$22,060,240	0.92
Methodist Willowbrook Hospital	Houston	NFP	\$18,963,003	\$23,540,673	\$42,503,676	\$140,205,243	\$294,864,965	\$188,780,880	\$483,645,845	8.79
North Cypress Medical Center	Cypress	FP	\$9,680,576	\$539,578	\$10,220,154	\$111,177,680	\$189,754,595	\$174,805,211	\$364,559,806	2.80
Park Plaza Hospital	Houston	FP	\$8,786,603	\$3,887,644	\$12,674,247	\$103,524,338	\$432,788,938	\$174,465,212	\$607,254,150	2.09
Patients Medical Center	Pasadena	FP	\$5,639,898	\$0	\$5,639,898	\$21,478,079	\$29,267,680	\$22,406,821	\$51,674,501	10.91
Physical Rehabilitation Hospital of Bellaire	Houston	FP	\$183,000	\$3,100	\$186,100	NAV	NAV	NAV	NAV	NAV
Plaza Specialty Hospital	Houston	FP	\$78,761	\$0	\$78,761	\$16,259,241	\$76,764,656	\$0	\$76,764,656	0.10
Renaissance Hospital .	Houston	FP	\$2,815,752	\$576,720	\$3,392,472	\$29,064,522	\$38,627,842	\$38,003,684	\$76,631,526	4.43
River Oaks Hospital	Houston	FP	\$16,290,195	\$1,653,994	\$17,944,189	\$99,607,366	\$268,773,123	\$83,905,871	\$352,678,994	5.09
Riverside General Hospital	Houston	NFP	\$3,142,556	\$51,814	\$3,194,370	\$10,461,591	\$16,915,667	\$10,918,650	\$27,834,317	11.48
San Jacinto Methodist Hospital	Baytown	NFP	\$34,376,397	\$34,042,304	\$68,418,701	\$208,820,101	\$470,980,751	\$286,263,885	\$757,244,636	9.04
Select Specialty Hospital - Houston Heights	Houston	FP	\$637,670	\$0	\$637,670	\$76,026,708	\$181,841,389	\$1,235,160	\$183,076,549	0.35
Shriners Hospitals For Children	Houston	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00
Spring Branch Medical Center	Houston	FP	\$16,114,264	\$12,182,283	\$28,296,547	\$97,631,831	\$274,078,784	\$140,280,870	\$414,359,654	6.83
St. Joseph Medical Center	Houston	FP	\$18,224,091	\$4,973,295	\$23,197,386	\$206,625,936	\$353,586,674	\$206,304,972	\$559,891,646	4.14
St. Luke's Episcopal Hospital	Houston	NFP	\$21,890,476	\$54,037,934	\$75,928,410	\$715,946,344	\$1,623,088,747	\$614,385,467	\$2,237,474,214	3.39
Surgery Specialty Hospitals of America SE Houston	Pasadena	FP	\$135,258	\$0	\$135,258	\$16,232,409	\$15,730,094	\$23,861,146	\$39,591,240	0.34
Texas Children's Hospital	Houston	NFP	\$25,859,747	\$10,197,190	\$36,056,937	\$746,503,836	\$1,073,153,491	\$447,983,408	\$1,521,136,899	2.37
Texas Orthopedic Hospital	Houston	FP	\$2,144,557	\$0	\$2,144,557	\$85,755,529	\$116,494,096	\$131,895,185	\$248,389,281	0.86
Texas Specialty Hospital at Houston	Houston	FP	\$146,682	\$0	\$146,682	\$8,362,886	\$8,381,819	\$7,360	\$8,389,179	1.75
The Institute for Rehabilitation and Research	Houston	NFP	\$2,166,386	\$1,450,181	\$3,616,567	\$49,936,179	\$68,894,776	\$20,974,718	\$89,869,494	4.02
The Methodist Hospital	Houston	NFP	\$22,867,258	\$217,243,012	\$240,110,270	\$1,015,018,567	\$2,513,622,590	\$1,007,460,652	\$3,521,083,242	6.82
The Woman's Hospital of Texas	Houston	FP	\$4,577,300	\$59,459	\$4,636,759	\$236,065,836	\$529,034,075	\$81,228,252	\$610,262,327	0.76
Tomball Regional Hospital	Tomball	PUB	\$24,907,045	\$4,936,207	\$29,843,252	\$177,087,303	\$307,270,911	\$192,322,777	\$499,593,688	5.97
TOPS Surgical Specialty Hospital	Houston	FP	\$857,614	\$6,353	\$863,967	\$28,428,327	\$13,440,343	\$100,044,949	\$113,485,292	0.76
Triumph Hospital Central Houston	Houston	FP	\$464,747	\$0	\$464,747	\$12,069,682	\$31,032,618	\$0	\$31,032,618	1.50
Triumph Hospital East Houston	Channelview	FP	\$855,514	\$0	\$855,514	\$89,055,297	\$265,470,671	\$4,140,945	\$269,611,616	0.32
Triumph Hospital North Houston	Houston	FP	\$407,774	\$0	\$407,774	\$30,329,874	\$89,545,559	\$1,255,132	\$90,800,691	0.45
Triumph Hospital Northwest	Houston	FP	\$881,530	\$0	\$881,530	\$37,221,947	\$119,099,566	\$404,227	\$119,503,793	0.74

										Uncom-
									Total	pensated
		_			Total	Net			Gross	
		Owner-	Bad Debt	•	Uncompensated	Patient	Inpatient	•		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue		Revenue	Revenue
University General Hospital	Houston	FP	\$1,101,000	\$100,000	\$1,201,000	\$53,287,000	\$55,188,000	\$77,924,000	\$133,112,000	0.90
University of Texas M.D. Anderson Cancer Center	Houston	PUB	\$33,170,079	\$103,309,232	\$136,479,311	\$2,020,768,707	\$1,437,465,242		\$3,797,434,232	3.59
West Houston Medical Center	Houston	FP	\$32,802,218	\$6,345,330	\$39,147,548	\$157,594,540	\$358,652,390	\$175,759,961	\$534,412,351	7.33
	COUNTY SUBTOTA	LS	\$1,117,827,493	\$1,503,172,572	\$2,621,000,065	\$10,462,074,187*	\$19,517,536,732*	\$10,516,294,764*	\$30,033,831,496*	8,73*
COUNTY - HARRISON										
Good Shepherd Medical Center - Marshall	Marshall	NFP	\$16,844,991	\$9,336,691	\$26,181,682	\$62,224,039	\$73,301,537	\$88,845,533	\$162,147,070	16.15
	COUNTY SUBTOTA		\$16,844,991	\$9,336,691	\$26.181.682	\$62,224,039	\$73,301,537	\$88,845,533	\$162,147,070	16.15
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COUNTY - HARTLEY										
Coon Memorial Hospital and Home	Dalhart	PUB	\$1,647,256	\$299,434	\$1,946,690	\$12,812,863	\$4,885,862	\$15,007,650	\$19,893,512	9.79
	COUNTY SUBTOTA	LS	\$1,647,256	\$299,434	\$1,946,690	\$12,812,863	\$4,885,862	\$15,007,650	\$19,893,512	9.79
COUNTY - HASKELL										
Haskell Memorial Hospital	Haskell	PUB	\$148,641	\$16,205	\$164,846	\$3,134,664	\$1,341,505	\$1,751,584	\$3,093,089	5.33
	COUNTY SUBTOTA		\$148,641	\$16,205	\$164,846	\$3,134,664	\$1,341,505	\$1,751,584	\$3,093,089	5.33
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COUNTY - HAYS										
Central Texas Medical Center	San Marcos	NFP	\$5,370,613	\$22,049,038	\$27,419,651	\$66,906,057	\$91,357,423	\$100,341,294	\$191,698,717	14.30
	COUNTY SUBTOTA	LS	\$5,370,613	\$22,049,038	\$27,419,651	\$66,906,057	\$91,357,423	\$100,341,294	\$191,698,717	14.30
COUNTY - HEMPHILL										
Hemphill County Hospital	Canadian	PUB	\$406,601	\$4,593	\$411,194	\$2,936,578	\$1,416,293	\$2,113,871	\$3,530,164	11.65
	COUNTY SUBTOTA	LS	\$406,601	\$4,593	\$411,194	\$2,936,578	\$1,416,293	\$2,113,871	\$3,530,164	11.65
COUNTY - HENDERSON										
East Texas Medical Center Athens	Athens	NFP	\$19,429,840	\$20,782,118	\$40,211,958	\$87,794,145	\$166,497,943	\$118,314,489	\$284,812,432	14.12
Last rexas Medical Center Athens	COUNTY SUBTOTA		\$19,429,840	\$20,762,116 \$20,782,118	\$40,211,958	\$87,794,145	\$166,497,943	\$118,314,489	\$284,812,432	14.12
	COUNTY SUBTOTA	LO	\$15,425,040	\$20,702,110	ψ 4 0,211,330	φ01,134,14 3	\$100,491,943	φ110,514,405	\$204,012,432	14.12
COUNTY - HIDALGO										
Cornerstone Regional Hospital	Edinburg	FP	\$0	\$0	\$0	\$12,609,136	\$13,024,854	\$38,698,222	\$51,723,076	0.00
Doctor's Hospital at Renaissance	Edinburg	FP	\$32,257,302	\$11,722,149	\$43,979,451	\$278,230,729	\$457,034,238	\$439,217,678	\$896,251,916	4.91

									Total	pensated
					Total	Net	Gross	Gross		Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Edinburg Regional Medical Center	Edinburg	FP	\$6,973,740	\$57,075,381	\$64,049,121	\$152,932,744	\$465,903,397	\$139,700,840	\$605,604,237	10.58
Knapp Medical Center	Weslaco	NFP	\$30,090,634	\$10,662,773	\$40,753,407	\$119,288,611	\$213,781,599	\$109,895,253	\$323,676,852	12.59
LifeCare Hospitals of South Texas	McAllen	FP	\$0	\$0	\$0	\$31,613,975	\$85,265,324	\$0	\$85,265,324	0.00
McAllen Medical Heart Hospital	McAllen	FP	\$13,946,341	\$106,504,543	\$120,450,884	\$180,683,070	\$686,081,129	\$156,965,365	\$843,046,494	14.29
Mission Regional Medical Center	Mission	NFP	\$9,414,650	\$22,719,493	\$32,134,143	\$105,761,935	\$265,337,917	\$66,859,217	\$332,197,134	9.67
Rio Grande Regional Hospital	McAllen	FP	\$17,404,275	\$22,380,385	\$39,784,660	\$183,148,130	\$607,965,593	\$124,188,336	\$732,153,929	5.43
Solara Hospital McAllen LP	McAllen	FP	\$620,813	\$0	\$620,813	\$28,113,924	\$105,691,440	\$0	\$105,691,440	0.59
Weslaco Rehab Hospital	Weslaco	FP	\$1,975,725	\$761,314	\$2,737,039	\$7,183,140	\$9,177,740	\$0	\$9,177,740	29.82
	COUNTY SUBTOTA	ALS	\$112,683,480	\$231,826,038	\$344,509,518	\$1,099,565,394	\$2,909,263,231	\$1,075,524,911	\$3,984,788,142	8.65
COUNTY - HILL										
Hill Regional Hospital	Hillsboro	NFP	\$5,206,588	\$1,163,843	\$6,370,431	\$27,301,814	\$35,989,713	\$28,273,624	\$64,263,337	9.91
Lake Whitney Medical Center	Whitney	FP	\$158,212	\$30,222	\$188,434	\$7,576,965	\$4,963,346	\$9,874,931	\$14,838,277	1.27
·	COUNTY SUBTOTA	ALS	\$5,364,800	\$1,194,065	\$6,558,865	\$34,878,779	\$40,953,059	\$38,148,555	\$79,101,614	8.29
COUNTY - HOCKLEY										
Covenant Hospital Levelland	Levelland	NFP	\$2,820,607	\$342,500	\$3,163,107	\$19,173,592	\$10,671,739	\$19,212,092	\$29,883,831	10.58
·	COUNTY SUBTOTA	ALS	\$2,820,607	\$342,500	\$3,163,107	\$19,173,592	\$10,671,739	\$19,212,092	\$29,883,831	10.58
COUNTY - HOOD										
Lake Granbury Medical Center	Granbury	FP	\$9,318,578	\$6,593,940	\$15,912,518	\$47,030,218	\$71,412,821	\$92,182,446	\$163,595,267	9.73
•	COUNTY SUBTOTA	ALS	\$9,318,578	\$6,593,940	\$15,912,518	\$47,030,218	\$71,412,821	\$92,182,446	\$163,595,267	9.73
COUNTY - HOPKINS										
Hopkins County Memorial Hospital	Sulphur Springs	PUB	\$5,966,758	\$2,819,943	\$8,786,701	\$39,679,720	\$40,398,816	\$32,768,724	\$73,167,540	12.01
	COUNTY SUBTOTA	ALS	\$5,966,758	\$2,819,943	\$8,786,701	\$39,679,720	\$40,398,816	\$32,768,724	\$73,167,540	12.01
COUNTY - HOUSTON										
East Texas Medical Center - Crockett	Crockett	NFP	\$2,983,604	\$1,151,366	\$4,134,970	\$20,667,092	\$21,219,232	\$26,612,442	\$47,831,674	8.64
	COUNTY SUBTOTA		\$2,983,604	\$1,151,366	\$4,134,970	\$20,667,092	\$21,219,232	\$26,612,442	\$47,831,674	8.64

									Total	Uncom- pensated
		0	Bad Debt	Charity II	Total ncompensated	Net Patient	Gross	Gross	Gross	Care as % of Gross Patient
Hospital	City	Owner- ship	Charges	Charges	Care	Revenue	Inpatient Revenue	Outpatient Revenue	Revenue	Revenue
COUNTY - HOWARD	·,	ор	g	onungeo						
Scenic Mountain Medical Center	Big Spring	FP	\$10,977,025	\$1,150,470	\$12,127,495	\$49,003,416	\$62,419,545	\$69,284,965	\$131,704,510	9.21
	COUNTY SUBTO	OTALS	\$10,977,025	\$1,150,470	\$12,127,495	\$49,003,416	\$62,419,545	\$69,284,965	\$131,704,510	9.21
COUNTY -HUNT										
Presbyterian Hospital of Commerce	Commerce	PUB	\$1,639,197	\$63,394	\$1,702,591	\$7,336,670	\$4,422,848	\$7,520,627	\$11,943,475	14.26
Presbyterian Hospital of Greenville	Greenville	PUB	\$19,050,253	\$4,693,883	\$23,744,136	\$87,733,950	\$114,749,897	\$78,453,585	\$193,203,482	12.29
	COUNTY SUBTO	DTALS	\$20,689,450	\$4,757,277	\$25,446,727	\$95,070,620	\$119,172,745	\$85,974,212	\$205,146,957	12.40
COUNTY - HUTCHINSON										
Golden Plains Community Hospital	Borger	PUB	\$6,783,496	\$473,479	\$7,256,975	\$13,817,592	\$11,334,877	\$24,848,992	\$36,183,869	20.06
	COUNTY SUBTO	DTALS	\$6,783,496	\$473,479	\$7,256,975	\$13,817,592	\$11,334,877	\$24,848,992	\$36,183,869	20.06
COUNTY - JACK										
Faith Community Hospital	Jacksboro	PUB	\$851,545	\$202,840	\$1,054,385	\$5,406,050	\$2,435,657	\$5,333,170	\$7,768,827	13.57
	COUNTY SUBTO	DTALS	\$851,545	\$202,840	\$1,054,385	\$5,406,050	\$2,435,657	\$5,333,170	\$7,768,827	13.57
COUNTY - JACKSON										
Jackson Healthcare Center	Edna	PUB	\$1,410,355	\$2,239	\$1,412,594	\$7,902,175	\$3,406,464	\$10,765,311	\$14,171,775	9.97
	COUNTY SUBTO	DTALS	\$1,410,355	\$2,239	\$1,412,594	\$7,902,175	\$3,406,464	\$10,765,311	\$14,171,775	9.97
COUNTY - JASPER										
CHRISTUS Jasper Memorial Hospital	Jasper	PUB	\$3,219,730	\$2,507,768	\$5,727,498	\$24,924,705	\$26,669,237	\$43,991,094	\$70,660,331	8.11
Dickerson Memorial Hospital	Jasper	FP	\$3,056,437	\$1,629,030	\$4,685,467	\$7,380,506	\$6,272,945	\$6,335,990	\$12,608,935	37.16
	COUNTY SUBTO	DTALS	\$6,276,167	\$4,136,798	\$10,412,965	\$32,305,211	\$32,942,182	\$50,327,084	\$83,269,266	12.51
COUNTY - JEFFERSON										
Beaumont Bone and Joint Institute	Beaumont	FP	\$0	\$0	\$0	\$9,040,619	\$88,670	\$24,674,109	\$24,762,779	0.00
CHRISTUS Hospital	Beaumont	NFP	\$43,532,429	\$46,528,332	\$90,060,761	\$278,651,748	\$758,843,425	\$462,356,296	\$1,221,199,721	7.37
Dubuis Hospital of Beaumont	Beaumont	NFP	\$123,065	\$1,191,792	\$1,314,857	\$16,921,446	\$41,998,297	\$0	\$41,998,297	3.13
HEALTHSOUTH Rehab Hospital of Beaumont	Beaumont	FP	\$295,085	\$98,288	\$393,373	\$15,514,799	\$18,723,545	\$2,982,902	\$21,706,447	1.81
Memorial Hermann Baptist Beaumont Hospital	Beaumont	NFP	\$24,971,811	\$15,880,618	\$40,852,429	\$175,163,926	\$403,736,754	\$221,615,404	\$625,352,158	6.53

									Total	Uncom- pensated
					Total	Net	Gross	Gross		Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Promise Hospital of Southeast Texas	Nederland	FP	\$293,413	\$0	\$293,413	\$7,859,841	\$10,531,927	\$0	\$10,531,927	2.79
Renaissance Hospitals, Inc.	Groves	FP	\$0	\$7,622,274	\$7,622,274	\$25,836,368	\$82,834,610	\$66,415,341	\$149,249,951	5.11
The Medical Center of Southeast Texas	Port Arthur	FP	\$6,342,511	\$7,110,137	\$13,452,648	\$111,620,579	\$272,969,404	\$129,670,347	\$402,639,751	3.34
	COUNTY SUBTOTAL	LS	\$75,558,314	\$78,431,441	\$153,989,755	\$640,609,326	\$1,589,726,632	\$907,714,399	\$2,497,441,031	6.17
COUNTY - JIM WELLS										
CHRISTUS Spohn Hospital Alice	Alice	NFP	\$7,208,299	\$6,834,142	\$14,042,441	\$40,219,702	\$114,660,853	\$106,875,017	\$221,535,870	6.34
	COUNTY SUBTOTAL	LS	\$7,208,299	\$6,834,142	\$14,042,441	\$40,219,702	\$114,660,853	\$106,875,017	\$221,535,870	6.34
COUNTY - JOHNSON										
Walls Regional Hospital	Cleburne	NFP	\$7,018,088	\$5,907,648	\$12,925,736	\$49,792,734	\$55,387,973	\$66,046,829	\$121,434,802	10.64
	COUNTY SUBTOTAL	LS	\$7,018,088	\$5,907,648	\$12,925,736	\$49,792,734	\$55,387,973	\$66,046,829	\$121,434,802	10.64
COUNTY - JONES										
Hamlin Memorial Hospital	Hamlin	PUB	\$265,095	\$66,367	\$331,462	\$2,715,695	\$2,392,734	\$2,470,450	\$4,863,184	6.82
Stamford Memorial Hospital	Stamford	PUB	\$862,668	\$227,085	\$1,089,753	\$5,450,486	\$2,034,991	\$6,930,797	\$8,965,788	12.15
	COUNTY SUBTOTAL	LS	\$1,127,763	\$293,452	\$1,421,215	\$8,166,181	\$4,427,725	\$9,401,247	\$13,828,972	10.28
COUNTY - KARNES										
Otto Kaiser Memorial Hospital	Kenedy	PUB	\$1,354,664	\$597,454	\$1,952,118	\$6,986,827	\$1,463,783	\$10,806,435	\$12,270,218	15.91
	COUNTY SUBTOTAL	LS	\$1,354,664	\$597,454	\$1,952,118	\$6,986,827	\$1,463,783	\$10,806,435	\$12,270,218	15.91
COUNTY - KAUFMAN										
Presbyterian Hospital of Kaufman	Kaufman	NFP	\$5,763,125	\$5,561,645	\$11,324,770	\$31,534,774	\$33,089,514	\$45,713,538	\$78,803,052	14.37
Renaissance Hospital Terrell	Terrell	FP	\$5,376,975	\$1,101,308	\$6,478,283	\$15,679,639	\$32,609,596	\$28,219,781	\$60,829,377	10.65
	COUNTY SUBTOTAL	LS	\$11,140,100	\$6,662,953	\$17,803,053	\$47,214,413	\$65,699,110	\$73,933,319	\$139,632,429	12.75
COUNTY - KERR										
La Hacienda Treatment Center	Hunt	FP	\$29,916	\$40,000	\$69,916	\$891,322	\$1,093,750	\$0	\$1,093,750	6.39
Sid Peterson Memorial Hospital	Kerrville	NFP	\$7,693,227	\$7,509,314	\$15,202,541	\$83,032,902	\$70,594,539	\$74,958,325	\$145,552,864	10.44
	COUNTY SUBTOTAL	LS	\$7,723,143	\$7,549,314	\$15,272,457	\$83,924,224	\$71,688,289	\$74,958,325	\$146,646,614	10.41

									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - KLEBERG										_
CHRISTUS Spohn Hospital Kleberg	Kingsville	NFP	\$1,870,384	\$12,986,903	\$14,857,287	\$32,025,340	\$63,392,072	\$62,689,292	\$126,081,364	11.78
	COUNTY SUBT	OTALS	\$1,870,384	\$12,986,903	\$14,857,287	\$32,025,340	\$63,392,072	\$62,689,292	\$126,081,364	11.78
COUNTY - KNOX										
Knox County Hospital	Knox City	PUB	\$437,226	\$249,052	\$686,278	\$4,241,199	\$1,608,003	\$4,481,656	\$6,089,659	11.27
	COUNTY SUBT	OTALS	\$437,226	\$249,052	\$686,278	\$4,241,199	\$1,608,003	\$4,481,656	\$6,089,659	11.27
COUNTY - LAMAR										
Dubuis Hospital of Paris	Paris	NFP	\$52,163	\$643,039	\$695,202	\$5,873,193	\$14,334,559	\$0	\$14,334,559	4.85
Paris Regional Medical Center - South Campus	Paris	FP	\$14,100,099	\$7,350,885	\$21,450,984	\$121,378,996	\$238,471,135	\$145,238,100	\$383,709,235	5.59
	COUNTY SUBT	OTALS	\$14,152,262	\$7,993,924	\$22,146,186	\$127,252,189	\$252,805,694	\$145,238,100	\$398,043,794	5.56
COUNTY - LAMB										
Lamb Healthcare Center	Littlefield	PUB	\$2,699,206	\$396,978	\$3,096,184	\$11,029,046	\$5,477,832	\$8,457,197	\$13,935,029	22.22
	COUNTY SUBT	OTALS	\$2,699,206	\$396,978	\$3,096,184	\$11,029,046	\$5,477,832	\$8,457,197	\$13,935,029	22.22
COUNTY - LAMPASAS										
Rollins Brook Community Hospital	Lampasas	NFP	\$207,037	\$2,122,009	\$2,329,046	\$12,495,666	\$11,083,119	\$18,866,489	\$29,949,608	7.78
	COUNTY SUBT	OTALS	\$207,037	\$2,122,009	\$2,329,046	\$12,495,666	\$11,083,119	\$18,866,489	\$29,949,608	7.78
COUNTY - LAVACA										
Lavaca Medical Center	Hallettsville	PUB	\$719,669	\$126,538	\$846,207	\$10,976,898	\$5,057,619	\$13,180,058	\$18,237,677	4.64
Yoakum Community Hospital	Yoakum	NFP	\$1,172,000	\$1,164,000	\$2,336,000	\$13,966,000	\$10,300,000	\$16,200,000	\$26,500,000	8.82
	COUNTY SUBT	OTALS	\$1,891,669	\$1,290,538	\$3,182,207	\$24,942,898	\$15,357,619	\$29,380,058	\$44,737,677	7.11
COUNTY - LIBERTY										
Cleveland Regional Medical Center	Cleveland	FP	\$17,589,879	\$7,731,673	\$25,321,552	\$57,257,731	\$152,017,301	\$73,768,101	\$225,785,402	11.21
Liberty-Dayton Community Hospital, LP	Liberty	FP	\$2,204,408	\$0	\$2,204,408	\$8,452,514	\$4,956,892	\$13,676,838	\$18,633,730	11.83
	COUNTY SUBT	OTALS	\$19,794,287	\$7,731,673	\$27,525,960	\$65,710,245	\$156,974,193	\$87,444,939	\$244,419,132	11.26

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - LIMESTONE										
Limestone Medical Center	Groesbeck	PUB	\$1,780,071	\$333,616	\$2,113,687	\$6,134,430	\$4,060,057	\$8,726,738	\$12,786,795	16.53
Parkview Regional Hospital	Mexia	FP	\$7,839,774	\$2,169,673	\$10,009,447	\$33,585,875	\$44,984,548	\$43,082,966	\$88,067,514	11.37
i arview regional nospital	COUNTY SUBTO		\$9,619,845	\$2,503,289	\$12,123,134	\$39,720,305	\$49,044,605	\$51,809,704	\$100,854,309	12.02
COUNTY - LLANO										
Llano Memorial Hithcare System, Llano Memorial Hosp	Llano	PUB	\$4,073,484	\$1,061,080	\$5,134,564	\$29,524,309	\$9,853,333	\$40,223,198	\$50,076,531	10.25
Liano Memoriai i iliticare System, Liano Memoriai riosp	COUNTY SUBTO		\$4,073,484	\$1,061,080	\$5,134,564	\$29,524,309 \$29,524,309	\$9,853,333	\$40,223,196 \$40,223,198	\$50,076,531	10.25
	COUNTY SOBTO	ALS	φ 4 ,073,404	\$1,001,000	φ5,154,504	\$23,324,303	φ9,000,000	φ 4 0,223,190	φου,υτυ,οο i	10.23
COUNTY - LUBBOCK										
Covenant Children's Hospital	Lubbock	NFP	\$3,262,473	\$8,168,293	\$11,430,766	\$48,656,089	\$140,506,736	\$38,825,154	\$179,331,890	6.37
Covenant Medical Center	Lubbock	NFP	\$42,132,527	\$105,487,707	\$147,620,234	\$589,465,911	\$1,569,261,264	\$746,682,846	\$2,315,944,110	6.37
Highland Community Hospital	Lubbock	FP	\$3,702,028	\$726,364	\$4,428,392	\$15,376,394	\$17,470,979	\$28,082,440	\$45,553,419	9.72
Lubbock Heart Hospital, L.P.	Lubbock	FP	\$3,576,789	\$282,480	\$3,859,269	\$57,548,138	\$143,756,912	\$32,937,690	\$176,694,602	2.18
Southwest Regional Specialty Hospital	Lubbock	FP	\$160,975	\$0	\$160,975	\$10,347,432	\$15,902,142	\$180,001	\$16,082,143	1.00
University Medical Center	Lubbock	PUB	\$123,375,368	\$32,905,692	\$156,281,060	\$323,088,210	\$598,112,634	\$336,835,175	\$934,947,809	16.72
	COUNTY SUBTO	TALS	\$176,210,160	\$147,570,536	\$323,780,696	\$1,044,482,174	\$2,485,010,667	\$1,183,543,306	\$3,668,553,973	8.83
COUNTY - LYNN										
Lynn County Hospital District	Tahoka	PUB	\$366,952	\$150,541	\$517,493	\$3,680,863	\$1,527,780	\$2,893,887	\$4,421,667	11.70
	COUNTY SUBTO	TALS	\$366,952	\$150,541	\$517,493	\$3,680,863	\$1,527,780	\$2,893,887	\$4,421,667	11.70
COUNTY - MADISON										
Madison St. Joseph Health Center	Madisonville	NFP	\$4,092,969	\$358,484	\$4,451,453	\$11,868,332	\$8,235,835	\$18,318,407	\$26,554,242	16.76
	COUNTY SUBTO	TALS	\$4,092,969	\$358,484	\$4,451,453	\$11,868,332	\$8,235,835	\$18,318,407	\$26,554,242	16.76
COUNTY - MARTIN										
Martin County Hospital District	Stanton	PUB	\$1,765,184	\$155,678	\$1,920,862	\$5,228,487	\$2,137,665	\$7,334,645	\$9,472,310	20.28
, ,	COUNTY SUBTO	TALS	\$1,765,184	\$155,678	\$1,920,862	\$5,228,487	\$2,137,665	\$7,334,645	\$9,472,310	20.28
			· •	•	•	· · · ·	· · ·	· · · · ·		

									Total	Uncom- pensated
		•	D 1014	01 '4 1	Total	Net	Gross	Gross		Care as % of
Hospital	City	Owner- ship	Bad Debt Charges	Charity C	Incompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Revenue	Gross Patient Revenue
COUNTY - MATAGORDA	Oity	omp	onarges	Onarges	Ouic	Nevenue	Nevenue	Revenue	Nevenue	Nevenue
Matagorda General Hospital	Bay City	PUB	\$7,609,575	\$2,208,983	\$9,818,558	\$39,124,751	\$30,680,972	\$39,414,560	\$70,095,532	14.01
Palacios Community Medical Center	Palacios	NFP	\$843,556	\$982,216	\$1,825,772	\$4,164,207	\$1,124,350	\$3,976,214	\$5,100,564	35.80
	COUNTY SUBTO	OTALS	\$8,453,131	\$3,191,199	\$11,644,330	\$43,288,958	\$31,805,322	\$43,390,774	\$75,196,096	15.49
COUNTY - MAVERICK										
Fort Duncan Regional Medical Center	Eagle Pass	FP	\$5,265,325	\$7,577,173	\$12,842,498	\$50,035,450	\$79,980,759	\$50,035,546	\$130,016,305	9.88
	COUNTY SUBTO	OTALS	\$5,265,325	\$7,577,173	\$12,842,498	\$50,035,450	\$79,980,759	\$50,035,546	\$130,016,305	9.88
COUNTY - MCCULLOCH										
Heart of Texas Memorial Hospital	Brady	PUB	\$396,906	\$186,717	\$583,623	\$7,403,108	\$2,658,153	\$13,021,494	\$15,679,647	3.72
	COUNTY SUBTO	OTALS	\$396,906	\$186,717	\$583,623	\$7,403,108	\$2,658,153	\$13,021,494	\$15,679,647	3.72
COUNTY - MCLENNAN										
Hillcrest Baptist Medical Center	Waco	NFP	\$57,233,973	\$24,552,566	\$81,786,539	\$198,660,646	\$256,946,977	\$220,775,791	\$477,722,768	17.12
Providence Health Center	Waco	NFP	\$15,366,096	\$28,085,442	\$43,451,538	\$170,720,550	\$274,952,776	\$183,377,619	\$458,330,395	9.48
	COUNTY SUBTO	OTALS	\$72,600,069	\$52,638,008	\$125,238,077	\$369,381,196	\$531,899,753	\$404,153,410	\$936,053,163	13.38
COUNTY - MEDINA										
Medina Community Hospital	Hondo	PUB	\$2,255,799	\$670,085	\$2,925,884	\$15,854,500	\$6,014,551	\$18,685,776	\$24,700,327	11.85
	COUNTY SUBTO	OTALS	\$2,255,799	\$670,085	\$2,925,884	\$15,854,500	\$6,014,551	\$18,685,776	\$24,700,327	11.85
COUNTY - MIDLAND										
HEALTHSOUTH Rehab Hospital of Midland/Odessa	Midland	FP	\$382,585	\$737,430	\$1,120,015	\$6,895,022	\$9,491,555	\$1,265,488	\$10,757,043	10.41
Midland Memorial Hospital	Midland	PUB	\$29,478,363	\$9,892,726	\$39,371,089	\$179,963,002	\$174,118,425	\$168,656,308	\$342,774,733	11.49
Rehabcare Group of Midland	Midland	FP	\$111,195	\$40,068	\$151,263	\$7,203,259	\$12,519,897	\$972,345	\$13,492,242	1.12
Select Specialty Hospital - Midland, Inc.	Midland	FP	\$128,426	\$0	\$128,426	\$10,437,966	\$23,043,881	\$0	\$23,043,881	0.56
	COUNTY SUBTO	OTALS	\$30,100,569	\$10,670,224	\$40,770,793	\$204,499,249	\$219,173,758	\$170,894,141	\$390,067,899	10.45
COUNTY - MILAM										
Central Texas Hospital	Cameron	FP	\$1,659,178	\$334,700	\$1,993,878	\$8,620,836	\$11,820,858	\$3,349,180	\$15,170,038	13.14
Richards Memorial Hospital	Rockdale	FP	\$2,650,896	\$2,390,002	\$5,040,898	\$23,466,314	\$8,469,015	\$27,091,934	\$35,560,949	14.18
	COUNTY SUBTO	OTALS	\$4,310,074	\$2,724,702	\$7,034,776	\$32,087,150	\$20,289,873	\$30,441,114	\$50,730,987	13.87

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity L	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - MITCHELL										
Mitchell County Hospital	Colorado City	PUB	\$1,709,802	\$291,750	\$2,001,552	\$10,525,221	\$4,318,047	\$12,631,901	\$16,949,948	11.81
•	COUNTY SUBTOT	ALS	\$1,709,802	\$291,750	\$2,001,552	\$10,525,221	\$4,318,047	\$12,631,901	\$16,949,948	11.81
COUNTY - MONTAGUE										
Bowie Memorial Hospital	Bowie	PUB	\$2,216,721	\$1,223,114	\$3,439,835	\$12,766,797	\$17,306,853	\$17,767,235	\$35,074,088	9.81
Nocona General Hospital	Nocona	PUB	\$909,884	\$269,610	\$1,179,494	\$6,662,207	\$5,579,573	\$5,534,720	\$11,114,293	10.61
·	COUNTY SUBTOT	ALS	\$3,126,605	\$1,492,724	\$4,619,329	\$19,429,004	\$22,886,426	\$23,301,955	\$46,188,381	10.00
COUNTY - MONTGOMERY										
Conroe Regional Medical Center	Conroe	FP	\$50,664,240	\$37,387,162	\$88,051,402	\$236,335,157	\$672,364,217	\$286,253,532	\$958,617,749	9.19
HEALTHSOUTH Rehab Hospital of North Houston	Conroe	FP	\$284,845	\$194,929	\$479,774	\$21,031,995	\$27,095,093	\$3,871,495	\$30,966,588	1.55
Kingwood Medical Center	Kingwood	FP	\$23,766,537	\$4,894,380	\$28,660,917	\$121,430,163	\$291,413,428	\$173,602,305	\$465,015,733	6.16
Memorial Hermann The Woodlands Hospital	The Woodlands	NFP	\$18,842,634	\$5,789,472	\$24,632,106	\$169,871,728	\$271,220,239	\$148,282,068	\$419,502,307	5.87
Nexus Spec.Hosp-the Woodlands-Shenandoah Campus	Shenandoah	FP	\$580,661	\$0	\$580,661	\$20,495,743	\$63,818,863	\$21,040	\$63,839,903	0.91
Select Specialty Hospital - Conroe	Conroe	FP	\$303,732	\$2,089,686	\$2,393,418	\$15,183,391	\$42,600,878	\$0	\$42,600,878	5.62
St. Luke's Community Medical Center - The Woodlands	The Woodlands	NFP	\$9,066,846	\$12,175,539	\$21,242,385	\$97,914,216	\$151,777,774	\$154,795,410	\$306,573,184	6.93
·	COUNTY SUBTOT	ALS	\$103,509,495	\$62,531,168	\$166,040,663	\$682,262,393	\$1,520,290,492	\$766,825,850	\$2,287,116,342	7.26
COUNTY - MOORE										
Memorial Hospital	Dumas	PUB	\$3,156,304	\$1,006,031	\$4,162,335	\$21,819,679	\$18,310,510	\$23,884,014	\$42,194,524	9.86
·	COUNTY SUBTOT	ALS	\$3,156,304	\$1,006,031	\$4,162,335	\$21,819,679	\$18,310,510	\$23,884,014	\$42,194,524	9.86
COUNTY - NACOGDOCHES										
Nacogdoches Medical Center	Nacogdoches	FP	\$6,221,480	\$3,328,673	\$9,550,153	\$61,864,459	\$172,112,037	\$76,036,091	\$248,148,128	3.85
Nacogdoches Memorial Hospital	Nacogdoches	PUB	\$9,381,456	\$22,934,167	\$32,315,623	\$77,776,725	\$152,249,000	\$81,788,190	\$234,037,190	13.81
	COUNTY SUBTOT	ALS	\$15,602,936	\$26,262,840	\$41,865,776	\$139,641,184	\$324,361,037	\$157,824,281	\$482,185,318	8.68
COUNTY - NAVARRO										
Navarro Regional Hospital	Corsicana	FP	\$8,766,926	\$1,804,598	\$10,571,524	\$46,037,401	\$60,468,867	\$64,981,519	\$125,450,386	8.43
	COUNTY SUBTOT	ALS	\$8,766,926	\$1,804,598	\$10,571,524	\$46,037,401	\$60,468,867	\$64,981,519	\$125,450,386	8.43

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity L	Incompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - NOLAN										
Rolling Plains Memorial Hospital	Sweetwater	PUB	\$3,121,284	\$595,908	\$3,717,192	\$18,909,701	\$17,104,179	\$17,997,434	\$35,101,613	10.59
	COUNTY SUBTOT	ALS	\$3,121,284	\$595,908	\$3,717,192	\$18,909,701	\$17,104,179	\$17,997,434	\$35,101,613	10.59
COUNTY - NUECES										
CHRISTUS Spohn Hospital Corpus Christi	Corpus Christi	NFP	\$39,256,122	\$46,535,926	\$85,792,048	\$458,183,238	\$1,225,566,809	\$698,246,537	\$1,923,813,346	4.46
Corpus Christi Specialty Hospital	Corpus Christi	FP	\$259,482	\$0	\$259,482	\$7,684,296	\$16,324,101	\$0	\$16,324,101	1.59
Driscoll Children's Hospital	Corpus Christi	NFP	\$4,955,790	\$2,338,438	\$7,294,228	\$167,524,958	\$245,680,757	\$103,353,610	\$349,034,367	2.09
Dubuis Hospital of Corpus Christi	Corpus Christi	NFP	\$40,969	\$1,049,179	\$1,090,148	\$8,735,074	\$23,478,076	\$0	\$23,478,076	4.64
Kindred Hospital - Corpus Christi	Corpus Christi	FP	\$224,044	\$0	\$224,044	\$20,816,443	\$61,600,497	\$375,928	\$61,976,425	0.36
The Corpus Christi Medical Center - Bay Area	Corpus Christi	FP	\$19,282,239	\$9,095,773	\$28,378,012	\$186,188,570	\$596,790,933	\$221,982,448	\$818,773,381	3.47
	COUNTY SUBTOT	TALS	\$64,018,646	\$59,019,316	\$123,037,962	\$849,132,579	\$2,169,441,173	\$1,023,958,523	\$3,193,399,696	3.85
COUNTY - OCHILTREE										
Ochiltree General Hospital	Perryton	PUB	\$1,834,708	\$530,144	\$2,364,852	\$11,007,249	\$5,353,420	\$8,993,934	\$14,347,354	16.48
·	COUNTY SUBTOT	ALS	\$1,834,708	\$530,144	\$2,364,852	\$11,007,249	\$5,353,420	\$8,993,934	\$14,347,354	16.48
COUNTY - ORANGE										
Harbor Hospital of Southeast Texas	Orange	FP	\$32,000	\$0	\$32,000	\$5,896,000	\$17,585,000	\$0	\$17,585,000	0.18
Memorial Hermann Baptist Orange Hospital	Orange	NFP	\$9,130,618	\$5,339,283	\$14,469,901	\$34,869,183	\$64,390,991	\$55,653,146	\$120,044,137	12.05
3, 14, 1	COUNTY SUBTOT	ALS	\$9,162,618	\$5,339,283	\$14,501,901	\$40,765,183	\$81,975,991	\$55,653,146	\$137,629,137	10.54
COUNTY - PALO PINTO										
Palo Pinto General Hospital	Mineral Wells	PUB	\$5,449,709	\$1,496,571	\$6.946.280	\$29,952,107	\$35,322,277	\$36,171,447	\$71,493,724	9.72
raio rinto General Hospital	COUNTY SUBTOT		\$5,449,709 \$5,449,709	\$1,496,571	\$6,946,280	\$29,952,107 \$29,952,107	\$35,322,277 \$35,322,277	\$36,171,447	\$71,493,724 \$71,493,724	9.72
	COUNTY SUBTOT	ALS	\$3, 44 9,709	\$1,490,J <i>I</i> 1	\$0,940,200	\$29,9J2,1U <i>1</i>	\$35,322,21 <i>1</i>	φ30,171, 44 7	ψ11,453,124	9.12
COUNTY - PANOLA										
East Texas Medical Center - Carthage	Carthage	NFP	\$5,672,209	\$2,791,275	\$8,463,484	\$23,044,686	\$24,017,419	\$35,369,700	\$59,387,119	14.25
-	COUNTY SUBTOT	ALS	\$5,672,209	\$2,791,275	\$8,463,484	\$23,044,686	\$24,017,419	\$35,369,700	\$59,387,119	14.25

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	•	Incompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - PARKER	144 di 6 di	- D	044 545 075	00 574 004	*** *** ***	****	****	***	* 400.074.405	44.47
Weatherford Regional Medical Center	Weatherford	FP	\$11,545,375	\$2,571,801	\$14,117,176	\$60,996,961	\$62,235,803	\$60,835,622	\$123,071,425	11.47 11.47
	COUNTY SUBT	UIALS	\$11,545,375	\$2,571,801	\$14,117,176	\$60,996,961	\$62,235,803	\$60,835,622	\$123,071,425	11.47
COUNTY - PARMER										
Parmer County Community Hospital, Inc.	Friona	NFP	\$750,891	\$64,726	\$815,617	\$4,681,303	\$1,775,170	\$4,367,824	\$6,142,994	13.28
	COUNTY SUBT	OTALS	\$750,891	\$64,726	\$815,617	\$4,681,303	\$1,775,170	\$4,367,824	\$6,142,994	13.28
COUNTY - PECOS										
Iraan General Hospital District	Iraan	PUB	\$120,838	\$5,985	\$126,823	\$2,293,708	\$795,067	\$1,317,481	\$2,112,548	6.00
Pecos County Memorial Hospital	Fort Stockton	PUB	\$2,944,592	\$1,472,511	\$4,417,103	\$14,601,858	\$12,447,111	\$26,366,194	\$38,813,305	11.38
· · · ·	COUNTY SUBT	OTALS	\$3,065,430	\$1,478,496	\$4,543,926	\$16,895,566	\$13,242,178	\$27,683,675	\$40,925,853	11.10
COUNTY - POLK										
Memorial Medical Center - Livingston	Livingston	NFP	\$12,755,604	\$8,221,829	\$20,977,433	\$46,005,747	\$78,102,919	\$85,424,176	\$163,527,095	12.83
	COUNTY SUBT	OTALS	\$12,755,604	\$8,221,829	\$20,977,433	\$46,005,747	\$78,102,919	\$85,424,176	\$163,527,095	12.83
COUNTY - POTTER										
Baptist St. Anthony's HIth System - Baptist Campus	Amarillo	NFP	\$21,267,469	\$19,307,759	\$40,575,228	\$279,717,007	\$566,983,288	\$262,119,227	\$829,102,515	4.89
Northwest Texas Hospital	Amarillo	FP	\$17,704,571	\$86,207,086	\$103,911,657	\$274,512,000	\$503,560,000	\$213,722,000	\$717,282,000	14.49
Northwest Texas Rehabilitation Hospital	Amarillo	FP	\$59,989	\$334,785	\$394,774	\$8,921,450	\$15,052,046	\$0	\$15,052,046	2.62
Physicians Surgical Hospital at Quail Creek	Amarillo	FP	\$0	\$0	\$0	\$24,832,460	\$16,945,177	\$50,140,947	\$67,086,124	0.00
Plum Creek Specialty Hospital	Amarillo	FP	\$477,616	\$324,397	\$802,013	\$12,963,775	\$32,239,728	\$0	\$32,239,728	2.49
Triumph Hospital Amarillo	Amarillo	FP	\$425,329	\$81,853	\$507,182	\$18,040,295	\$53,905,636	\$0	\$53,905,636	0.94
	COUNTY SUBT	OTALS	\$39,934,974	\$106,255,880	\$146,190,854	\$618,986,987	\$1,188,685,875	\$525,982,174	\$1,714,668,049	8.53
COUNTY - RANDALL										
Northwest Texas Surgery Center	Amarillo	FP	\$509,941	\$35,933	\$545,874	\$12,746,493	\$861,483	\$34,331,985	\$35,193,468	1.55
	COUNTY SUBT	OTALS	\$509,941	\$35,933	\$545,874	\$12,746,493	\$861,483	\$34,331,985	\$35,193,468	1.55
COUNTY - REAGAN										
Reagan Memorial Hospital	Big Lake	PUB	\$142,602	\$5,352	\$147,954	\$1,540,907	\$51,439	\$856,849	\$908,288	16.29
	COUNTY SUBT	OTALS	\$142,602	\$5,352	\$147,954	\$1,540,907	\$51,439	\$856,849	\$908,288	16.29

									Total	Uncom- pensated
					Total	Net	Gross	Gross		Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - RED RIVER										
East Texas Medical Center - Clarksville	Clarksville	PUB	\$2,151,450	\$1,086,987	\$3,238,437	\$14,515,467	\$22,510,304	\$15,493,918	\$38,004,222	8.52
	COUNTY SUBTOTA	ALS	\$2,151,450	\$1,086,987	\$3,238,437	\$14,515,467	\$22,510,304	\$15,493,918	\$38,004,222	8.52
COUNTY - REEVES										
Reeves County Hospital	Pecos	PUB	\$1,508,042	\$324,788	\$1,832,830	\$10,017,964	\$4,478,385	\$10,830,780	\$15,309,165	11.97
,,	COUNTY SUBTOTA	4LS	\$1,508,042	\$324,788	\$1,832,830	\$10,017,964	\$4,478,385	\$10,830,780	\$15,309,165	11.97
COUNTY - REFUGIO	D. (.:	DUD	#4 477 000	#204 F20	#4.704.005	M40 740 000	M4 000 475	#44 000 005	MAT 000 000	44.00
Refugio County Memorial Hospital District	Refugio	PUB	\$1,477,066	\$304,539	\$1,781,605	\$10,742,393	\$1,338,175	\$14,300,205	\$15,638,380	11.39
	COUNTY SUBTOTA	ALS	\$1,477,066	\$304,539	\$1,781,605	\$10,742,393	\$1,338,175	\$14,300,205	\$15,638,380	11.39
COUNTY - ROCKWALL										
Lake Pointe Medical Center	Rowlett	FP	\$11,670,535	\$4,459,020	\$16,129,555	\$95,362,715	\$151,906,050	\$168,537,311	\$320,443,361	5.03
	COUNTY SUBTOTA	4LS	\$11,670,535	\$4,459,020	\$16,129,555	\$95,362,715	\$151,906,050	\$168,537,311	\$320,443,361	5.03
OCHUEN PHINIE O										
COUNTY - RUNNELS	Dalliana	DUD	# C40.044	CO 040	¢004.000	#4.002.200	#4.050.550	#C 004 F00	67 707 070	0.00
Ballinger Memorial Hospital District	Ballinger	PUB	\$612,011	\$9,049	\$621,060	\$4,883,309	\$1,652,550	\$6,084,520	\$7,737,070	8.03
North Runnels Hospital	Winters	PUB	\$252,883	\$41,385	\$294,268	\$3,016,468	\$1,016,478	\$2,655,194	\$3,671,672	8.01
	COUNTY SUBTOTA	ALS	\$864,894	\$50,434	\$915,328	\$7,899,777	\$2,669,028	\$8,739,714	\$11,408,742	8.02
COUNTY - RUSK										
Henderson Memorial Hospital	Henderson	NFP	\$4,639,143	\$2,281,807	\$6,920,950	\$27,913,662	\$34,358,724	\$32,879,066	\$67,237,790	10.29
	COUNTY SUBTOTA	4LS	\$4,639,143	\$2,281,807	\$6,920,950	\$27,913,662	\$34,358,724	\$32,879,066	\$67,237,790	10.29
COUNTY CARINE										
COUNTY - SABINE	11	DUD	£4 007 00E	¢40.005	#4.000.000	ФE 207 400	¢4 270 402	COOO 457	Φ7 474 C40	40.74
Sabine County Hospital	Hemphill	PUB	\$1,007,295	\$18,965	\$1,026,260	\$5,367,482	\$1,379,483	\$6,092,157	\$7,471,640	13.74
	COUNTY SUBTOTA	ALS	\$1,007,295	\$18,965	\$1,026,260	\$5,367,482	\$1,379,483	\$6,092,157	\$7,471,640	13.74
COUNTY - SAN AUGUSTINE										
Memorial Medical Center - San Augustine	San Augustine	NFP	\$2,559,284	\$636,621	\$3,195,905	\$7,217,689	\$6,438,435	\$13,506,807	\$19,945,242	16.02
	COUNTY SUBTOTA	4LS	\$2,559,284	\$636,621	\$3,195,905	\$7,217,689	\$6,438,435	\$13,506,807	\$19,945,242	16.02

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity l	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - SAN PATRICIO										
North Bay Hospital	Aransas Pass	FP	\$1,934,358	\$391,450	\$2,325,808	\$13,992,452	\$16,778,856	\$22,743,447	\$39,522,303	5.88
North Bay Hospital	COUNTY SUBTOT		\$1,934,358	\$391,450 \$391,450	\$2,325,808	\$13,992,452 \$13,992,452	\$16,778,856	\$22,743,447 \$22,743,447	\$39,522,303 \$39,522,303	5.88
	0001111 000101	ALU	ψ1,334,330	ψ331, 1 30	ψ2,323,000	ψ10,002,402	ψ10,770,000	ΨΣΣ,1 43,441	\$55,522,505	3.00
COUNTY - SCHLEICHER										
Schleicher County Medical Center	Eldorado	FP	\$131,192	\$40,338	\$171,530	\$2,218,131	\$479,112	\$1,307,834	\$1,786,946	9.60
	COUNTY SUBTOT	ALS	\$131,192	\$40,338	\$171,530	\$2,218,131	\$479,112	\$1,307,834	\$1,786,946	9.60
COUNTY - SCURRY										
D. M. Cogdell Memorial Hospital	Snyder	PUB	\$4,123,185	\$554,386	\$4,677,571	\$17,500,438	\$11,977,629	\$21,186,273	\$33,163,902	14.10
	COUNTY SUBTOT	ALS	\$4,123,185	\$554,386	\$4,677,571	\$17,500,438	\$11,977,629	\$21,186,273	\$33,163,902	14.10
COUNTY - SMITH										
East Texas Medical Center	Tyler	NFP	\$49,154,994	\$103,858,239	\$153,013,233	\$372,927,953	\$936,641,291	\$496,537,526	\$1,433,178,817	10.68
East Texas Medical Center Rehab Hospital	Tyler	NFP	\$32,791	\$1,510,566	\$1,543,357	\$20,935,840	\$63,725,077	\$15,883,370	\$79,608,447	1.94
East Texas Medical Center Specialty Hospital	Tyler	NFP	\$213,540	\$2,696,034	\$2,909,574	\$12,804,041	\$76,151,280	\$0	\$76,151,280	3.82
Mother Frances Hospital	Tyler	NFP	\$30,495,837	\$79,211,410	\$109,707,247	\$330,859,856	\$759,095,296	\$511,278,834	\$1,270,374,130	8.64
Texas Spine and Joint Hospital	Tyler	FP	\$787,364	\$849,769	\$1,637,133	\$42,082,605	\$44,875,884	\$99,826,948	\$144,702,832	1.13
Trinity Mother Frances Rehabilitation Hospital	Tyler	FP	\$109,474	\$209,750	\$319,224	\$21,265,801	\$32,225,895	\$3,866,087	\$36,091,982	0.88
Tyler Continue Care Hospital at Mother Frances	Tyler	NFP	\$341,000	\$3,215,000	\$3,556,000	\$22,132,000	\$71,029,000	\$0	\$71,029,000	5.01
University of Texas Health Center - Tyler	Tyler	PUB	\$11,887,591	\$6,486,154	\$18,373,745	\$35,823,054	\$61,480,900	\$82,291,830	\$143,772,730	12.78
	COUNTY SUBTOT	ALS	\$93,022,591	\$198,036,922	\$291,059,513	\$858,831,150	\$2,045,224,623	\$1,209,684,595	\$3,254,909,218	8.94
COUNTY - SOMERVELL										
Glen Rose Medical Center	Glen Rose	NFP	\$1,971,512	\$575,129	\$2,546,641	\$15,177,039	\$11,239,244	\$28,744,302	\$39,983,546	6.37
	COUNTY SUBTOT		\$1,971,512	\$575,129	\$2,546,641	\$15,177,039	\$11,239,244	\$28,744,302	\$39,983,546	6.37
COUNTY - STARR										
Starr County Memorial Hospital	Rio Grande City	PUB	\$4,651,229	\$532,358	\$5,183,587	\$15,955,213	\$12,713,565	\$17,512,647	\$30,226,212	17.15
•	COUNTY SUBTOT		\$4,651,229	\$532,358	\$5,183,587	\$15,955,213	\$12,713,565	\$17,512,647	\$30,226,212	17.15

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity L	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - STEPHENS										
Stephens Memorial Hospital	Breckenridge	PUB	\$1,729,553	\$65,516	\$1,795,069	\$6,567,762	\$4,387,302	\$9,493,701	\$13,881,003	12.93
	COUNTY SUBTOTA	LS	\$1,729,553	\$65,516	\$1,795,069	\$6,567,762	\$4,387,302	\$9,493,701	\$13,881,003	12.93
COUNTY - STONEWALL										
Stonewall Memorial Hospital	Aspermont	PUB	\$137,862	\$12,133	\$149,995	\$2,480,487	\$1,671,482	\$1,219,182	\$2,890,664	5.19
	COUNTY SUBTOTA		\$137,862	\$12,133	\$149,995	\$2,480,487	\$1,671,482	\$1,219,182	\$2,890,664	5.19
COUNTY - SUTTON										
Lillian M. Hudspeth Memorial Hospital	Sonora	PUB	\$1,087,389	\$554,629	\$1,642,018	\$4,513,920	\$1,842,605	\$6,708,754	\$8,551,359	19.20
	COUNTY SUBTOTA	LS	\$1,087,389	\$554,629	\$1,642,018	\$4,513,920	\$1,842,605	\$6,708,754	\$8,551,359	19.20
COUNTY - SWISHER										
Swisher Memorial Hospital	Tulia	PUB	\$796,871	\$199,216	\$996,087	\$6,971,243	\$3,069,901	\$7,330,395	\$10,400,296	9.58
	COUNTY SUBTOTA	LS	\$796,871	\$199,216	\$996,087	\$6,971,243	\$3,069,901	\$7,330,395	\$10,400,296	9.58
COUNTY - TARRANT										
Arlington Memorial Hospital	Arlington	NFP	\$46,317,451	\$15,515,952	\$61,833,403	\$271,024,906	\$457,189,771	\$213,799,783	\$670,989,554	9.22
Baylor All Saints Medical Center at Fort Worth	Fort Worth	NFP	\$20,695,583	\$14,190,351	\$34,885,934	\$295,564,104	\$540,387,238	\$268,306,826	\$808,694,064	4.31
Baylor Regional Medical Center at Grapevine	Grapevine	NFP	\$12,558,117	\$6,894,253	\$19,452,370	\$189,176,717	\$293,015,763	\$145,874,658	\$438,890,421	4.43
Cook Children's Medical Center	Fort Worth	NFP	\$10,114,021	\$1,218,659	\$11,332,680	\$398,110,758	\$431,045,346	\$249,389,999	\$680,435,345	1.67
Cook Children's Northeast Hospital	Hurst	FP	\$354,130	\$0	\$354,130	\$7,772,267	\$295,529	\$17,410,893	\$17,706,422	2.00
Harris Continued Care Hospital	Fort Worth	NFP	\$31,741	\$58,172	\$89,913	\$6,679,492	\$14,125,401	\$0	\$14,125,401	0.64
Harris Methodist Fort Worth	Fort Worth	NFP	\$39,255,662	\$73,814,014	\$113,069,676	\$584,087,197	\$1,186,025,294	\$394,230,134	\$1,580,255,428	7.16
Harris Methodist H.E.B.	Bedford	NFP	NAV	NAV	NAV	\$211,637,513	\$350,252,893	\$218,344,431	\$568,597,324	NAV
Harris Methodist Northwest	Azle	NFP	\$5,115,490	\$3,276,989	\$8,392,479	\$26,775,953	\$25,013,834	\$39,064,595	\$64,078,429	13.10
Harris Methodist Southlake Ctr for Diagnostics & Surgery	Southlake	FP	\$583,468	\$131,055	\$714,523	\$33,871,536	\$18,967,408	\$47,630,146	\$66,597,554	1.07
Harris Methodist Southwest	Fort Worth	NFP	\$9,678,265	\$6,654,258	\$16,332,523	\$111,752,287	\$156,689,600	\$129,127,609	\$285,817,209	5.71
HEALTHSOUTH City View Rehabilitation Hospital	Fort Worth	FP	\$550,451	\$296,161	\$846,612	\$18,263,675	\$22,859,419	\$12,508,213	\$35,367,632	2.39
HEALTHSOUTH Rehabilitation Hospital	Fort Worth	FP	\$327,744	\$206,038	\$533,782	\$13,160,381	\$16,990,900	\$4,934,869	\$21,925,769	2.43

									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
HEALTHSOUTH Rehabilitation Hospital of Arlington	Arlington	FP	\$438,559	\$290,773	\$729,332	\$12,978,931	\$14,319,189	\$9,759,691	\$24,078,880	3.03
Huguley Memorial Medical Center	Fort Worth	NFP	\$2,789,692	\$57,096,746	\$59,886,438	\$116,105,526	\$298,577,659	\$173,533,590	\$472,111,249	12.68
John Peter Smith Hospital	Fort Worth	PUB	\$230,396,000	\$484,232,000	\$714,628,000	\$521,085,000	\$797,168,000	\$660,282,000	\$1,457,450,000	49.03
Kindred Hospital - Fort Worth	Fort Worth	FP	\$56,738	\$0	\$56,738	\$23,031,737	\$73,052,427	\$1,249,419	\$74,301,846	0.08
Kindred Hospital - Mansfield	Mansfield	FP	\$16,275	\$0	\$16,275	\$13,426,772	\$40,622,829	\$2,470,925	\$43,093,754	0.04
Kindred Hospital - Tarrant County	Arlington	FP	\$976,810	\$0	\$976,810	\$23,721,284	\$80,095,091	\$323,490	\$80,418,581	1.21
Kindred Hospital - Tarrant County	Fort Worth	FP	\$0	\$0	\$0	\$23,348,941	\$72,663,076	\$515,248	\$73,178,324	0.00
LifeCare Hospitals of Fort Worth	Fort Worth	FP	\$0	\$0	\$0	\$20,668,655	\$40,451,510	\$0	\$40,451,510	0.00
Medical Center of Arlington	Arlington	FP	\$41,431,773	\$5,359,796	\$46,791,569	\$218,472,111	\$579,957,222	\$235,688,884	\$815,646,106	5.74
Medical Centre Surgical Hospital	Fort Worth	FP	\$2,196,726	\$121,373	\$2,318,099	\$46,540,095	\$27,721,504	\$93,784,092	\$121,505,596	1.91
Methodist Mansfield Medical Center	Mansfield	NFP	\$7,474,627	\$6,910,531	\$14,385,158	\$31,767,350	\$30,431,042	\$46,737,370	\$77,168,412	18.64
North Hills Hospital	North Richland Hills	FP	\$27,299,445	\$4,235,217	\$31,534,662	\$148,399,368	\$325,737,441	\$222,665,342	\$548,402,783	5.75
Plaza Medical Center of Fort Worth	Fort Worth	FP	\$20,455,239	\$5,650,093	\$26,105,332	\$210,030,166	\$612,822,247	\$195,838,456	\$808,660,703	3.23
Regency Hospital of Fort Worth, LLLP	Fort Worth	FP	\$14,660	\$0	\$14,660	\$11,578,696	\$35,926,998	\$0	\$35,926,998	0.04
Rehabcare Physical Rehabilitation	Arlington	FP	\$77,143	\$38,606	\$115,749	\$7,848,384	\$11,714,613	\$0	\$11,714,613	0.99
Southwest Surgical Hospital	Hurst	FP	\$3,153,963	\$500,000	\$3,653,963	\$16,880,965	\$19,116,791	\$26,102,238	\$45,219,029	8.08
USMD Hospital at Arlington	Arlington	FP	\$9,268,343	\$282,115	\$9,550,458	\$73,327,513	\$58,188,181	\$138,711,492	\$196,899,673	4.85
	COUNTY SUBTOTAL	.S	\$491,628,116*	\$686,973,152*	\$1,178,601,268*	\$3,687,088,280	\$6,631,424,216	\$3,548,284,393	\$10,179,708,609	11.58*
COUNTY - TAYLOR										
Abilene Regional Medical Center	Abilene	FP	\$15,016,738	\$3,115,663	\$18,132,401	\$109,545,038	\$300,905,877	\$142,641,000	\$443,546,877	4.09
Hendrick Center for Extended Care	Abilene	NFP	\$44,705	\$1,442,567	\$1,487,272	\$5,736,415	\$23,139,267	\$0	\$23,139,267	6.43
Hendrick Medical Center	Abilene	NFP	\$22,888,422	\$26,424,367	\$49,312,789	\$218,830,109	\$389,199,413	\$230,174,879	\$619,374,292	7.96
	COUNTY SUBTOTAL	.S	\$37,949,865	\$30,982,597	\$68,932,462	\$334,111,562	\$713,244,557	\$372,815,879	\$1,086,060,436	6.35
COUNTY - TERRY										
Brownfield Regional Medical Center	Brownfield	PUB	\$1,767,082	\$478,547	\$2,245,629	\$10,810,106	\$5,994,389	\$12,656,425	\$18,650,814	12.04
	COUNTY SUBTOTAL		\$1,767,082	\$478,547	\$2,245,629	\$10,810,106	\$5,994,389	\$12,656,425	\$18,650,814	12.04
COUNTY - THROCKMORTON										
Throckmorton County Memorial Hospital	Throckmorton	PUB	\$376,021	\$32,027	\$408,048	\$1,504,969	\$671,790	\$833,180	\$1,504,970	27.11
	COUNTY SUBTOTAL		\$376,021	\$32,027	\$408,048	\$1,504,969	\$671,790	\$833,180	\$1,504,970	27.11

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity U	Incompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - TITUS										
Titus Regional Medical Center	Mount Pleasant	PUB	\$11,945,861	\$2,709,149	\$14,655,010	\$61,124,814	\$76,951,139	\$70,909,836	\$147,860,975	9.91
	COUNTY SUBTOT	ALS	\$11,945,861	\$2,709,149	\$14,655,010	\$61,124,814	\$76,951,139	\$70,909,836	\$147,860,975	9.91
COUNTY - TOM GREEN										
San Angelo Community Medical Center	San Angelo	FP	\$12,704,981	\$1,697,321	\$14,402,302	\$96,186,099	\$219,469,929	\$132,768,980	\$352,238,909	4.09
Shannon West Texas Memorial Hospital	San Angelo	NFP	\$16,843,425	\$34,068,441	\$50,911,866	\$149,449,734	\$237,713,938	\$166,994,549	\$404,708,487	12.58
Triumph Hospital San Angelo	San Angelo	FP	\$151,733	\$307,652	\$459,385	\$8,395,254	\$24,931,498	\$0	\$24,931,498	1.84
	COUNTY SUBTOT	ALS	\$29,700,139	\$36,073,414	\$65,773,553	\$254,031,087	\$482,115,365	\$299,763,529	\$781,878,894	8.41
COUNTY - TRAVIS										
Austin Surgical Hospital	Austin	FP	\$272,649	\$0	\$272,649	\$23,740,159	\$46,464,958	\$30,776,072	\$77,241,030	0.35
Cornerstone Hospital of Austin	Austin	FP		\$108,874	\$108,874	\$29,703,709	\$79,103,253	\$0	\$79,103,253	0.14
DCHS - Brackenridge Hospital	Austin	NFP	\$53,333,746	\$208,920,350	\$262,254,096	\$450,071,715	\$651,338,354	\$468,156,939	\$1,119,495,293	23.43
DCHS - Seton Medical Center	Austin	NFP	\$16,961,640	\$50,044,460	\$67,006,100	\$379,873,043	\$722,575,297	\$305,576,830	\$1,028,152,127	6.52
DCHS - Seton Northwest Hospital	Austin	NFP	\$15,538,508	\$18,760,036	\$34,298,544	\$100,333,095	\$119,904,946	\$134,049,940	\$253,954,886	13.51
DCHS - Seton Southwest Healthcare Center	Austin	NFP	\$4,704,094	\$7,483,572	\$12,187,666	\$31,994,020	\$21,112,429	\$60,205,908	\$81,318,337	14.99
Dell Children's Medical Center	Austin	NFP	\$6,894	\$10,931	\$17,825	\$141,348	\$316,747	\$57,806	\$374,553	4.76
HEALTHSOUTH Rehabilitation Hospital of Austin	Austin	FP	\$550,559	\$500,656	\$1,051,215	\$21,791,295	\$26,958,699	\$6,888,705	\$33,847,404	3.11
HEALTHSOUTH Surgical Hospital of Austin	Austin	FP	\$531,284	\$137,412	\$668,696	\$15,523,298	\$19,932,375	\$17,735,444	\$37,667,819	1.78
Heart Hospital of Austin	Austin	FP	\$4,636,340	\$453,546	\$5,089,886	\$70,352,251	\$134,892,529	\$104,560,111	\$239,452,640	2.13
North Austin Medical Center	Austin	NFP	\$12,138,654	\$28,776,848	\$40,915,502	\$177,398,572	\$390,452,579	\$205,413,318	\$595,865,897	6.87
South Austin Hospital	Austin	NFP	\$42,731,994	\$16,550,000	\$59,281,994	\$162,533,250	\$457,795,853	\$188,472,480	\$646,268,333	9.17
St. David's Hospital	Austin	NFP	\$13,756,941	\$14,690,220	\$28,447,161	\$242,515,863	\$523,055,720	\$238,497,042	\$761,552,762	3.74
St. David's Rehabilitation Center	Austin	NFP	\$690,525	\$313,723	\$1,004,248	\$29,745,678	\$52,121,616	\$13,114,836	\$65,236,452	1.54
Texas Neurorehab Center	Austin	FP	\$85,822	\$60,045	\$145,867	\$13,956,465	\$26,566,875	\$0	\$26,566,875	0.55
The Hospital at Westlake Medical Center	Austin	FP	\$3,187,291	\$17,469	\$3,204,760	\$43,864,458	\$56,943,951	\$31,109,474	\$88,053,425	3.64
	COUNTY SUBTOT	ALS	\$169,126,941	\$346,828,142	\$515,955,083	\$1,793,538,219	\$3,329,536,181	\$1,804,614,905	\$5,134,151,086	10.05
COUNTY - TRINITY										
East Texas Medical Center Trinity	Trinity	NFP	\$1,431,057	\$534,327	\$1,965,384	\$7,205,281	\$9,009,916	\$9,264,277	\$18,274,193	10.75
	COUNTY SUBTOT	ALS	\$1,431,057	\$534,327	\$1,965,384	\$7,205,281	\$9,009,916	\$9,264,277	\$18,274,193	10.75

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - TYLER										
Tyler County Hospital	Woodville	PUB	\$1,428,283	\$963,375	\$2,391,658	\$8,191,860	\$5,713,474	\$11,347,354	\$17,060,828	14.02
	COUNTY SUBTOTA	ALS	\$1,428,283	\$963,375	\$2,391,658	\$8,191,860	\$5,713,474	\$11,347,354	\$17,060,828	14.02
COUNTY - UPSHUR										
East Texas Medical Center - Gilmer	Gilmer	NFP	\$4,655,558	\$435,665	\$5,091,223	\$15,945,146	\$19,565,540	\$19,768,377	\$39,333,917	12.94
	COUNTY SUBTOTA	ALS	\$4,655,558	\$435,665	\$5,091,223	\$15,945,146	\$19,565,540	\$19,768,377	\$39,333,917	12.94
COUNTY - UPTON										
McCamey Hospital	McCamey	PUB	\$472,363	\$157,286	\$629,649	\$2,442,026	\$880,501	\$1,937,429	\$2,817,930	22.34
Rankin County Hospital District	Rankin	PUB	\$214,561	\$1,388	\$215,949	\$1,301,569	\$442,644	\$474,872	\$917,516	23.54
	COUNTY SUBTOTA	ALS	\$686,924	\$158,674	\$845,598	\$3,743,595	\$1,323,145	\$2,412,301	\$3,735,446	22.64
COUNTY - UVALDE										
Uvalde Memorial Hospital	Uvalde	PUB	\$4,097,361	\$3,202,650	\$7,300,011	\$36,637,386	\$26,164,198	\$48,333,275	\$74,497,473	9.80
	COUNTY SUBTOTA	ALS	\$4,097,361	\$3,202,650	\$7,300,011	\$36,637,386	\$26,164,198	\$48,333,275	\$74,497,473	9.80
COUNTY - VAL VERDE										
Val Verde Regional Medical Center	Del Rio	PUB	\$6,706,773	\$1,495,460	\$8,202,233	\$44,715,216	\$43,188,508	\$50,549,381	\$93,737,889	8.75
	COUNTY SUBTOTA	ALS	\$6,706,773	\$1,495,460	\$8,202,233	\$44,715,216	\$43,188,508	\$50,549,381	\$93,737,889	8.75
COUNTY - VAN ZANDT										
Cozby-Germany Hospital	Grand Saline	NFP	\$1,721,058	\$320,138	\$2,041,196	\$6,466,054	\$9,327,579	\$9,528,418	\$18,855,997	10.83
	COUNTY SUBTOTA	ALS	\$1,721,058	\$320,138	\$2,041,196	\$6,466,054	\$9,327,579	\$9,528,418	\$18,855,997	10.83
COUNTY - VICTORIA										
Citizens Medical Center	Victoria	PUB	\$31,968,746	\$13,704,916	\$45,673,662	\$146,636,741	\$248,181,134	\$165,817,903	\$413,999,037	11.03
DeTar Hospital Navarro	Victoria	FP	\$8,777,648	\$2,487,531	\$11,265,179	\$104,668,213	\$237,947,166	\$121,481,457	\$359,428,623	3.13
Triumph Hospital Victoria	Victoria	FP	\$83,427	\$0	\$83,427	\$9,862,931	\$28,644,050	\$0	\$28,644,050	0.29
Warm Springs Specialty Hospital of Victoria	Victoria	FP	\$49,982	\$104,810	\$154,792	\$9,400,890	\$17,592,473	\$678,653	\$18,271,126	0.85
	COUNTY SUBTOTA	ALS	\$40,879,803	\$16,297,257	\$57,177,060	\$270,568,775	\$532,364,823	\$287,978,013	\$820,342,836	6.97

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - WALKER										_
Huntsville Memorial Hospital	Huntsville	NFP	\$7,774,784	\$3,455,665	\$11,230,449	\$50,745,365	\$49,149,566	\$70,921,235	\$120,070,801	9.35
	COUNTY SUBTO	TALS	\$7,774,784	\$3,455,665	\$11,230,449	\$50,745,365	\$49,149,566	\$70,921,235	\$120,070,801	9.35
COUNTY - WARD										
Ward Memorial Hospital	Monahans	PUB	\$644,276	\$142,267	\$786,543	\$5,731,166	\$1,576,727	\$9,106,814	\$10,683,541	7.36
	COUNTY SUBTO	TALS	\$644,276	\$142,267	\$786,543	\$5,731,166	\$1,576,727	\$9,106,814	\$10,683,541	7.36
COUNTY - WASHINGTON										
Trinity Community Medical Center of Brenham	Brenham	NFP	\$7,437,680	\$3,021,058	\$10,458,738	\$37,580,598	\$36,752,516	\$47,028,861	\$83,781,377	12.48
	COUNTY SUBTO	TALS	\$7,437,680	\$3,021,058	\$10,458,738	\$37,580,598	\$36,752,516	\$47,028,861	\$83,781,377	12.48
COUNTY - WEBB										
Doctors Hospital of Laredo	Laredo	FP	\$10,904,965	\$5,224,801	\$16,129,766	\$85,295,498	\$142,403,840	\$101,921,517	\$244,325,357	6.60
Laredo Medical Center	Laredo	FP	\$27,811,519	\$30,586,508	\$58,398,027	\$222,619,048	\$487,253,194	\$250,287,214	\$737,540,408	7.92
Laredo Specialty Hospital	Laredo	FP	\$1,376,909	\$3,940	\$1,380,849	\$10,959,855	\$27,190,044	\$0	\$27,190,044	5.08
	COUNTY SUBTO	TALS	\$40,093,393	\$35,815,249	\$75,908,642	\$318,874,401	\$656,847,078	\$352,208,731	\$1,009,055,809	7.52
COUNTY - WHARTON										
Gulf Coast Medical Center	Wharton	FP	\$3,750,396	\$6,392,785	\$10,143,181	\$35,421,809	\$68,974,548	\$58,716,039	\$127,690,587	7.94
	COUNTY SUBTO	TALS	\$3,750,396	\$6,392,785	\$10,143,181	\$35,421,809	\$68,974,548	\$58,716,039	\$127,690,587	7.94
COCUCNTY - WHEELER										
Parkview Hospital	Wheeler	PUB	\$503,428	\$51,515	\$554,943	\$3,492,583	\$1,433,911	\$2,119,517	\$3,553,428	15.62
Shamrock General Hospital	Shamrock	PUB	\$488,915	NAV	\$488,915	\$3,072,496	\$1,405,200	\$2,063,789	\$3,468,989	14.09
	COUNTY SUBTO	TALS	\$992,343	\$51,515*	\$992,343	\$6,565,079	\$2,839,111	\$4,183,306	\$7,022,417	14.13
COUNTY - WICHITA										
Electra Memorial Hospital	Electra	PUB	\$731,823	\$619,840	\$1,351,663	\$6,971,410	\$4,596,023	\$8,925,352	\$13,521,375	10.00
HEALTHSOUTH Rehab Hospital of Wichita Falls	Wichita Falls	FP	\$259,520	\$519,038	\$778,558	\$17,426,169	\$26,448,340	\$2,852,421	\$29,300,761	2.66
Kell West Regional Hospital	Wichita Falls	FP	\$2,274,975	\$0	\$2,274,975	\$21,449,361	\$21,794,848	\$34,840,652	\$56,635,500	4.02
Texas Specialty Hospital at Wichita Falls	Wichita Falls	FP	\$110,655	\$0	\$110,655	\$6,256,537	\$12,881,871	\$0	\$12,881,871	0.86
United Regional Health Care System	Wichita Falls	NFP	\$22,153,898	\$63,740,774	\$85,894,672	\$242,304,117	\$506,781,219	\$268,211,523	\$774,992,742	11.08
	COUNTY SUBTO	TALS	\$25,530,871	\$64,879,652	\$90,410,523	\$294,407,594	\$572,502,301	\$314,829,948	\$887,332,249	10.19

					Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient		Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
	•									
COUNTY - WILBARGER										
Wilbarger General Hospital	Vernon	PUB	\$3,577,009	\$327,055	\$3,904,064	\$15,027,668	\$7,485,845	\$21,981,207	\$29,467,052	13.25
	COUNTY SUBTO	TALS	\$3,577,009	\$327,055	\$3,904,064	\$15,027,668	\$7,485,845	\$21,981,207	\$29,467,052	13.25
COUNTY - WILLIAMSON										
Johns Community Hospital	Taylor	NFP	\$3,093,122	\$493,837	\$3,586,959	\$17,516,751	\$11,513,289	\$21,425,171	\$32,938,460	10.89
Round Rock Medical Center	Round Rock	NFP	\$4,270,996	\$34,322,366	\$38,593,362	\$117,343,514	\$245,256,643	\$169,969,728	\$415,226,371	9.29
St. David's Georgetown Hospital	Georgetown	NFP	\$5,597,419	\$7,845,427	\$13,442,846	\$50,479,436	\$71,213,658	\$77,725,661	\$148,939,319	9.03
	COUNTY SUBTO	TALS	\$12,961,537	\$42,661,630	\$55,623,167	\$185,339,701	\$327,983,590	\$269,120,560	\$597,104,150	9.32
COUNTY - WILSON										
Connally Memorial Medical Center	Floresville	PUB	\$4,712,436	\$2,273,195	\$6,985,631	\$17.087.810	\$16,474,138	\$30,207,792	\$46,681,930	14.96
,	COUNTY SUBTO	TALS	\$4,712,436	\$2,273,195	\$6,985,631	\$17,087,810	\$16,474,138	\$30,207,792	\$46,681,930	14.96
COUNTY - WINKLER										
Winkler County Memorial Hospital	Kermit	PUB	\$260,394	\$136,332	\$396,726	\$4,436,104	\$1,627,316	\$7,052,448	\$8,679,764	4.57
Thinks Starty Honoral Trooping	COUNTY SUBTO		\$260,394	\$136,332	\$396,726	\$4,436,104	\$1,627,316	\$7,052,448	\$8,679,764	4.57
COUNTY - WISE										
Wise Regional Health System	Decatur	PUB	\$17,446,249	\$5,669,146	\$23,115,395	\$77.206.649	\$91.013.266	\$110,857,963	\$201.871.229	11.45
moo regional ricalar cyclom	COUNTY SUBTO		\$17,446,249	\$5,669,146	\$23,115,395	\$77,206,649	\$91,013,266	\$110,857,963	\$201,871,229	11.45
COUNTY - WOOD										
East Texas Medical Center - Quitman	Quitman	NFP	\$3,443,706	\$777,781	\$4,221,487	\$17,232,161	\$17,166,060	\$22,408,097	\$39,574,157	10.67
Presbyterian Hospital of Winnsboro	Winnsboro	NFP	\$986,752	\$1,236,293	\$2,223,045	\$13,276,304	\$10,298,948	\$16,848,584	\$27,147,532	8.19
. 1005, 1014. 1105, 111	COUNTY SUBTO		\$4,430,458	\$2,014,074	\$6,444,532	\$30,508,465	\$27,465,008	\$39,256,681	\$66,721,689	9.66
COUNTY - YOAKUM										
Yoakum County Hospital	Denver City	PUB	\$1,073,027	\$126,856	\$1,199,883	\$18.139.960	\$3,814,798	\$17,793,029	\$21,607,827	5.55
Tourist Toopital	COUNTY SUBTO		\$1,073,027	\$126,856	\$1,199,883	\$18,139,960	\$3,814,798	\$17,793,029	\$21,607,827	5.55
COUNTY - YOUNG										
Graham Regional Medical Center	Graham	PUB	\$1,940,000	\$1,520,881	\$3,460,881	\$17,594,744	\$11,399,681	\$23.252.698	\$34,652,379	9.99
Granam regional Modical Conto	Oranam	1 00	ψ1,040,000	ψ1,020,001	ψυ, που, συ τ	ψ11,00-1,1 ΤΤ	ψ11,000,001	\$20,202,000	ψ0-1,002,013	0.00

						_		Total	pensated
	•	D. ID. (0 1. ''. 11						Care as % of
	Owner-	Bad Debt	Charity U	ncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Olney	PUB	\$1,881,750	\$972,637	\$2,854,387	\$8,286,986	\$7,249,553	\$13,303,377	\$20,552,930	13.89
COUNTY SUB	TOTALS	\$3,821,750	\$2,493,518	\$6,315,268	\$25,881,730	\$18,649,234	\$36,556,075	\$55,205,309	11.44
STATE TOTAL	c	#E 204 026 722* ##	C 24C 024 200* 64	4 CEO 040 442* ¢	42 COO 020 424* ¢	02 000 440 C00* C	46 040 447 404* ¢4	120 027 526 077*	9.03*
	Olney COUNTY SUB	<u> </u>	City ship Charges Olney PUB \$1,881,750 COUNTY SUBTOTALS \$3,821,750	City ship Charges Charges Olney PUB \$1,881,750 \$972,637 COUNTY SUBTOTALS \$3,821,750 \$2,493,518	City ship Charges Charges Care Olney PUB \$1,881,750 \$972,637 \$2,854,387 COUNTY SUBTOTALS \$3,821,750 \$2,493,518 \$6,315,268	Owner- City Ship Charges Charges Care Revenue Olney PUB \$1,881,750 \$972,637 \$2,854,387 \$8,286,986 COUNTY SUBTOTALS \$3,821,750 \$2,493,518 \$6,315,268 \$25,881,730	Owner- City Ship Ship Charges Charges Charges Charges Care Security Revenue Revenue Revenue Revenue Olney PUB \$1,881,750 \$972,637 \$2,854,387 \$8,286,986 \$7,249,553 COUNTY SUBTOTALS \$3,821,750 \$2,493,518 \$6,315,268 \$25,881,730 \$18,649,234	Owner- City Bad Debt Ship Charity Uncompensated Charges Patient Care Inpatient Revenue Outpatient Revenue Olney PUB \$1,881,750 \$972,637 \$2,854,387 \$8,286,986 \$7,249,553 \$13,303,377 COUNTY SUBTOTALS \$3,821,750 \$2,493,518 \$6,315,268 \$25,881,730 \$18,649,234 \$36,556,075	City ship Charges Charges Charges Care Revenue Revenue

EXPLANATORY NOTES DATA FROM THE FOLLOWING 46 HOSPITALS ARE NOT INCLUDED IN THIS REPORT

				Licensed				
County	FID	Hospital	City	Beds	Metro Status	Ownership	Status	Status Date
BELL	0276414	Scott and White Continuing Care Hospital	Temple	50	METRO	NONPROFIT	New	20070423
BEXAR	0296418	Foundation Bariatric Hospital of San Antonio	San Antonio	20	METRO	FOR-PROFIT	New	20070628
BEXAR	0296370	Innova Hospital San Antonio	San Antonio	4	METRO	FOR-PROFIT		20050430
BRAZOS	0416438	Dubuis Hospital of Bryan	Bryan	30	METRO	NONPROFIT	New	20080428
CAMERON	0613147	Dolly Vinsant Memorial Hospital	San Benito	81	METRO	FOR-PROFIT	Closed	20080718
COLLIN	0856184	HEALTHSOUTH Plano Rehabilitation Hospital	Plano	65	METRO	FOR-PROFIT		0
COLLIN	0856415	Integra Hospital Plano	Plano	73	METRO	FOR-PROFIT	New	20070424
COLLIN	0856403	The Heart Hospital Baylor Plano	Plano	68	METRO	FOR-PROFIT	New, reported 181 days	20070118
COLLIN	0856422	Twin Creeks Hospital LP	Allen	40	METRO	FOR-PROFIT	New, reported 147 days	20070807
COMAL	0916416	Gulf States LTAC Hospital of New Braunfels	New Braunfels	40	METRO	FOR-PROFIT	New	20070605
DALLAS	1136445	Globalrehab	Dallas	42	METRO	FOR-PROFIT	New	20081113
DALLAS	1136425	Gulf States LTAC of Dallas	Dallas	60	METRO	FOR-PROFIT	New	20070911
DALLAS	1136061	Medical Center at Lancaster	Lancaster	90	METRO	FOR-PROFIT	Closed	20071231
DALLAS	1136435	Methodist Rehabilitation Hospital	Dallas	40	METRO	FOR-PROFIT	New	20080118
DALLAS	1136431	Reliant Rehabilitation Hospital North Texas	Richardson	50	MATRO	FOR-PROFIT	New	20080108
DENTON	1216409	Atrium Medical Center at Corinth	Corinth	60	METRO	FOR-PROFIT	New	20070227
DENTON	1216446	Rehabilitation Hospital of Denton	Denton	44	METRO	FOR-PROFIT	New	20081105
EL PASO	1416439	Sierra Providence East Medical Center	El Paso	110	METRO	FOR-PROFIT	New	20080506
EL PASO	1411310	Southwestern General Hospital	El Paso	100	METRO	FOR-PROFIT	Closed	20070815
FORT BEND	1576444	St. Lukes Sugar Land Hospital	Sugar Land	100	METRO	FOR-PROFIT	New	20080916
GRAYSON	1816228	Carrus Specialty Hospital	Denison	16	METRO	NONPROFIT	reported 184 days	0
GRAYSON	1811145	Texoma Medical Center	Denison	234	METRO	NONPROFIT	reported 184 days	0
HARRIS	2016383	Apex Hospital -TMC	Houston	18	METRO	FOR-PROFIT	reported 143 days	20051201
HARRIS	2016395	First Street Hospital, LP	Bellaire	5	METRO	FOR-PROFIT	New	20060926
HARRIS	2016441	Icon Hospital, LLP	Humble	54	METRO	FOR-PROFIT	New	20080605
HARRIS	2016117	Memorial Hermann Continuing Care Hospital	Houston	131	METRO	NONPROFIT	Closed	20070629
HUNT	2316371	Senior Health Rehab Hosp of Greenville, Inc.	Greenville	17	METRO	FOR-PROFIT	Closed	20071203
JEFFERSON	2456434	Kate Dishman Rehabilitation Hospital	Beaumont	27	METRO	FOR-PROFIT	New	20080118
KIMBLE	2672098	Kimble Hospital	Junction	15	NON-METRO	PUBLIC		0
LIBERTY	2916397	Doctors Diagnostic Hospital	Cleveland	4	METRO	FOR-PROFIT	New	20060915
LUBBOCK	3036437	Covenant Children's Hospital	Lubbock	82	METRO	NONPROFIT	New	20080319
LUBBOCK	3036408	Covenant Specialty Hospital	Lubbock	56	METRO	FOR-PROFIT	New	20070216
LUBBOCK	3036440	Trustpoint Hospital	Lubbock	71	METRO	FOR-PROFIT	New	20080605
MONTGOMERY	3396423	Solara Hospital Conroe	Conroe	41	METRO	FOR-PROFIT	New, reported 49 days	20070810

EXPLANATORY NOTES DATA FROM THE FOLLOWING 46 HOSPITALS ARE NOT INCLUDED IN THIS REPORT

				Licensed				
County	FID	Hospital	City	Beds	Metro Status	Ownership	Status	Status Date
NUECES	3556420	Coastal Plains Hospital LP	Corpus Christi	48	METRO	FOR-PROFIT	Closed	20080114
POTTER	3756421	High Plains Hospital LP	Amarillo	76	METRO	FOR-PROFIT	Closed	20071126
ROCKWALL	3976429	Presbyterian Hospital of Rockwall	Rockwall	50	METRO	FOR-PROFIT	New	20071206
SHELBY	4190582	Shelby Regional Medical Center	Center	54	NON-METRO	FOR-PROFIT		0
TARRANT	4396432	USMD Hospital at Fort Worth	Fort Worth	8	METRO	FOR-PROFIT	New	20080110
TRAVIS	4536168	Austin Lakes Hospital	Austin	0	METRO	FOR-PROFIT	CHOW, reported 139 days	0
TRAVIS	4536424	Central Texas Rehabilitation Hospital	Austin	20	METRO	FOR-PROFIT	New, reported 133 days	20070817
WILLIAMSON	4916426	Cedar Park Regional Medical Center	Cedar Park	77	METRO	FOR-PROFIT	New	20071107
WILLIAMSON	4916442	Reliant Rehabilitation Hospital Central Texas	Round Rock	75	METRO	FOR-PROFIT	New	20080612
WILLIAMSON	4916419	Scott & White Hosp at University Medical Campus	Round Rock	76	METRO	NONPROFIT	New	20070712
WILLIAMSON	4916433	Seton Medical Center Williamson	Round Rock	149	METRO	NONPROFIT	New	20080115
WISE	4976443	Doctors' Hospital	Bridgeport	36	NON-METRO	NONPROFIT	New	20080825

EXPLANATORY NOTES

For 2007, the minimum number of days a hospital must be open to be included in this report is 253 days. See pages 35-36 for a list of hospitals not included in this report.

OWNERSHIP

- PUB =Hospitals owned by an agency of city, county or state government and includes hospital districts, hospital authorities, county and city facilities and state owned/operated facilities.
- NP =Hospitals owned by not-for profit organizations, such as religious organizations, community hospitals, cooperative hospitals and fraternal societies.
- FP =Hospitals owned on a for-profit basis by an individual, a partnership or a profit-making corporation.

METRO-STATUS

Identifies one of the 58 Texas counties that comprise 27 Metropolitan Areas designated by the U.S. Office of Management and Budget. All other counties are non-metropolitan.

* Data are over or underreported due to non-availability or combined data (NAV) within an individual record for a specific hospital, or at the county or state level.

MERGED FACILITY

- 1. Alliance Hospital, Ltd, Odessa (Ector County) is no longer separately licensed. It merged under Odessa Regional Hospital, Odessa (Ector County), as of 7/11/07. Data are included in Odessa Regional Hospital.
- 2. Lyndon B. Johnson General Hospital, Houston (Harris County) is no longer separately licensed. It merged under Harris County Hospital District Ben Taub General Hospital, Houston (Harris County), as of 11/29/07. Data are included in Harris County Hospital District Ben Taub General Hospital.
- 3. Providence Hospital, Laredo (Webb County) is no longer separately licensed. It merged under Doctors Hospital of Laredo, Laredo (Webb County), as of 6/29/07. Data are included in Doctors Hospital of Laredo.
- 4. Solara Hospital of Brownsville, Brownsville, Brownsville (Cameron county) is no longer separately licensed. It merged under Solara Hospital Harlingen, Harlingen (Cameron County) as of 9/30/07. Data are included in Solara Hospital Harlingen.

***The Financial data for the following hospitals are reported as 0 (zero) as they do not bill for services rendered:

- 1. Shriners Burns Hospital Galveston (Galveston County).
- 2. Shriners Hospitals For Children (Harris County).
- 3. Texas Scottish Rite Hospital for Children (Dallas County).

DATA VARIABLES ON THIS REPORT (see attached hospital survey pages for reference)

- 1. Bad debt charges, page 25, item I1c of the 2007 DSHS/AHA/THA Annual Survey of Hospitals.
- 2. Charity charges, page 25, item I2c of the 2007 DSHS/AHA/THA Annual Survey of Hospitals.
- Total uncompensated care is the sum of bad debt charges and charity charges, page 25, items I1c and I2c of the 2007 DSHS/AHA/THA Annual Survey of Hospitals.
- 4. Net patient revenue, page 15, item D3a1 of the 2007 DSHS/AHA/THA Annual Survey of Hospitals.
- 5. Gross inpatient revenue, page 15, item D4a1 of the 2007 DSHS/AHA/THA Annual Survey of Hospitals.
- 6. Gross outpatient revenue, page 15, item D4b1 of the 2007 DHSH/AHA/THA Annual Survey of Hospitals.
- 7. Total gross patient revenue, page 15, item D4c1 of the 207 DHSH/AHA/THA Annual Survey of Hospitals.
- 8. Uncompensated care as % of gross patient revenue = ((total uncompensated care total gross patient revenue * 100) + 100, pages 15 and 25, item I1c, I2c, and D4c1 of the 2007 DSHS/AHA/THA Annual Survey of Hospitals.